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**ANNUAL REPORT OF THE TOWN OF WINCHESTER
&
WINCHESTER SCHOOL DISTRICT**



**FOR FISCAL YEAR – JULY 1, 2014 TO JUNE 30, 2015
PREPARED FOR TOWN AND SCHOOL DISTRICT
MEETING 2016**

TOWN OF WINCHESTER

1 RICHMOND ROAD
WINCHESTER, NH 03470

(603) 239-4951

www.winchester-nh.gov

Selectmen's Office	Mon.-Thurs. 7:00 AM – 5:30 PM selectmen@winchester.nh.gov The Selectmen meet every Wed. at 7 PM	Ext. 101
Town Administrator/ Assessing Office	Mon.-Thurs. 7:00 AM – 5:30 P.M. swalker@winchester.nh.gov	Ext. 101
Town Clerk/	Mon.-Thurs. 7:00 AM – 5:30 PM	Ext. 102
Tax Collector	Mon.-Thurs. 7:00 AM – 5:30 PM	Ext. 104
Water/Sewer Dept.	Mon.-Friday 7:00 AM – 3:30 PM sewerdept@winchester.nh.gov	239-4132
Water/Sewer Admin. Asst.	Mon.-Thurs. 8:00 AM – 4:00 PM dborges@winchester.nh.gov	Ext. 105
Building Inspector/ Code Enforcement	By Appt. - Mon.-Thurs. 10:00 AM – 1:00 PM laustin@winchester.nh.gov	Ext. 112
Housing Inspector/Bldg. Insp.	By Appt. - Mon.-Thurs. 8:00 AM – 1:00 PM ssharra@winchester.nh.gov	Ext. 103
Land Use	Mon.-Thurs. 7:30 AM – 5:00 PM msharra@winchester.nh.gov	Ext. 106
Welfare Dept.	Mon & Wed. 9:30 AM-12:00 PM Tues. & Thurs. 2:30 PM -5:00 PM	Ext. 101
Highway Dept.	Mon.-Fri. 7:00 AM - 3:30 PM	239-4811
Transfer Station	Tues. 8:00 AM - 4:00 PM Thurs. 8:00 AM - 7:00 PM Sat. 8:00 AM - 5:00 PM	239-8136
Planning Board	1 st & 3 rd Monday at 7:00 PM	Ext. 106
Zoning Board of Adjustment	2 nd Thursday at 7:00 PM	Ext. 106
Conservation Commission	3 rd Thursday at 7:00 PM	Ext. 101
Historic District Commission	2 nd Monday at 7:00 PM	Ext. 106
Revitalization Economic Development Committee	2 nd & 4th Wednesday at 5:45 PM	Ext. 106

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TELEPHONE NUMBERS

AMBULANCE.....911

FIRE.....911

POLICE.....911
(non-emergency 239-6335)

(Mutual Aid/non-emergency
352-1291 Business-239-6691)

OTHER IMPORTANT NUMBERS

POISON CONTROL CENTER.....1-800-222-1222
SHERIFF'S DEPARTMENT.....352-4238
STATE POLICE.....271-3636
ANIMAL CONTROL.....239-4814
WINCHESTER POST OFFICE.....239-4401
ASHUELOT POST OFFICE.....239-6003
LANDFILL.....239-8136

SCHOOL NUMBERS

WINCHESTER SCHOOL.....239-4381
KEENE HIGH SCHOOL.....352-0640

Conant Public Library

Mon., Wed. & Fri.
10:00 AM – 8:00 PM
10:00 AM – 2:00 PM Saturday
239-4331

Thayer Library

Tues. 3:00 PM – 7:00 PM
Thurs. 1:00 PM – 5:00 PM
Sun. 10:00 AM – 2:00 PM
239-4179

For a Burn Permit Contact:

Tim Pelkey 726-0944 (Forest Fire Warden)
John Stephens 357-2659
Barry Kellom 762-1582
Robert Dingman 762-2162
Bruce Lawrence 381-7816

NH STATE LIBRARY

MAY 09 2016

CONCORD, NH

Dedication to Erin Robb

What lies behind you and what lies in front of you pales in comparison of what lies inside of you. -Ralph Waldo Emerson



When you think of Erin Robb there are many words that come to mind. "A force to be reckoned with" "Go getter" "Gets things done" "Mother to all" and "The Boss." But there was also a soft side to Erin. She could be described as kind, generous, compassionate, funny and a lady with a heart of gold. When she was passionate about something it was with her whole heart. And everyone knew it.

Erin was a native of Winchester, graduating from Thayer High school in 1974. She worked for Timken precision for twenty-five years and after retirement

decided to follow her passion of helping people and opened her own business called "Errands by Erin." Erin was involved in many organizations and events in town. If something was happening, someone needed something or there was a need for help, Erin was there. She was a member of the United Church of Winchester, holding positions of Moderator, Clerk and Human Resources chairperson. She was also a member of the Ladies Society and never missed a bean supper. Erin was an active member of the Winchester Women's Club, the Winchester Historical Society and the Cheshire Chicks Red Hat Society, where she held the position of "Queen Mum" for many years. While Erin always put her heart into everything she did, two of her greatest passions were the Shared Blessings clothing ministry she started at church and the Town beach. Erin believed everyone should be warm and clothed without worrying about how they were going to clothe themselves or their children. Creating a partnership with Grace Christian Fellowship, Mary Queen of Peace and the United Church of Winchester, the clothing ministry opened its doors in February 2014. Her second great passion was the Winchester Town Beach. Erin was on the beach committee for over ten years and she loved that place. To her it was a place of peace and tranquility and should be enjoyed by everyone. She was instrumental in the building of the pavilion at the beach, going to many Board of Selectmen meetings and hounding them until she got the go ahead, as was often her mode of operation. The pavilion was built and a grand opening was held in the summer Of 2011. It was a very happy day for Erin.

While Erin never had children of her own, she "adopted" many and called everyone her family. If you knew Erin, you were her friend for life. If you ever needed anything she was always there. Whether it be a ride, help with groceries, doctors appointments or just an ear to listen and cheer you up, all you had to do was give Erin a call. Erin was truly a kind, loving sweet woman and a "Force to be reckoned with." The joke around town was "Don't make me sick Erin Robb on you." She truly knew how to get things done. This town report is dedicated to her for being who she was and for loving her neighbor, her town and everyone the way she did.

WAYS
CONCORD, NH

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The Winchester School District Annual Report - Rear Section

TOWN MEETING WARRANT
SB2
TOWN OF WINCHESTER
STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Winchester, in the County of Cheshire in said state, qualified to vote in Town affairs:

You are hereby notified to meet in the Town Hall in said Winchester on Saturday the 30th of January next 2016 at nine o'clock in the forenoon to discuss, debate and amend warrant articles #1 through #31 and to receive the reports of the selectmen, town treasurer and other town officers including the agents and committees, and act thereon. Final vote will be by the official ballot on Tuesday, March 8, 2016.

You are hereby notified to meet in the Town Hall in said Winchester on Tuesday the 8th of March next 2016 at eight o'clock in the forenoon to act upon the following subjects. The Polls not to close an hour earlier than seven of the clock in the afternoon.

Article 1: To choose all necessary Town Officers for the ensuing year.

Article 2: Shall the Town of Winchester **raise and appropriate as an operating budget**, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, **totaling \$3,567,376.00** (three million five hundred sixty seven thousand three hundred seventy six dollars). Should this article be defeated, the default budget shall be \$3,460,888.00 (three million four hundred sixty thousand eight hundred eighty eight dollars) which is the same as last year, with certain adjustments required by previous action of the Town of Winchester or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required)

- **Recommended by the Board of Selectmen 4-1**
- **Recommended by the Financial Advisory Committee 4-0**

Article 3: Shall the Town of Winchester **raise and appropriate the sum of \$343,521** (three hundred forty three thousand five hundred and twenty one dollars) for the operations of the Sewer Department, the funds to be raised by user fees, or act in a manner thereon. **This article will not affect taxation.** Should this article be defeated, the default budget shall be \$319,647.00 (three hundred nineteen thousand six hundred and forty seven dollars) or the governing body may hold one special meeting in accordance with RSA 40:13,X and XVI, to take up the issue of a revised operating budget only. (Majority vote required)

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Financial Advisory Committee 2-1, with 1 abstention**

Article 4: Shall the Town of Winchester **raise and appropriate the sum of \$259,828** (two hundred fifty nine thousand eight hundred and twenty eight dollars) for the operations of the Water Department, the funds to be raised by user fees, or act in a manner thereon. **This article will not affect taxation.** Should this article be defeated, the default budget shall be \$232,187 (two hundred thirty two thousand one hundred and eighty seven dollars) or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required)

- **Recommended by the Board of Selectmen 5-0**
- **No Recommendation by the Financial Advisory Committee 2-2**

Article 5: To see if the Town will vote to authorize the Selectmen to enter into a seven year lease purchase agreement with a non-appropriation clause in the amount of \$451,657.16, to be paid in annual interest and principal payments for the purpose of purchasing a new Fire department pumper truck and **to raise and appropriate \$72,850.00** (seventy two thousand eight hundred fifty dollars) for the first year's payment for that purpose.

- **Recommended by the Board of Selectmen 4-1**
- **Recommended by the Financial Advisory Committee 4-0**

Article 6: To see if the Town will vote **to raise and appropriate \$29,118.35** (twenty nine thousand, one hundred eighteen dollars and thirty five cents) for the third year lease payment on the 2014 Freightliner dump truck, plow and sander package.

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Financial Advisory Committee 4-0**

Article 7: To see if the Town will vote **to raise and appropriate \$19,294.00** (nineteen thousand, two hundred ninety four dollars) to be placed in the existing non-lapsing Capital Reserve Fund established under Article 16 at the March 2006 Town Meeting for the purpose of performing the assessing update or revaluation of the real estate in the Town of Winchester scheduled for 2015-2020. (Majority vote required)

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Financial Advisory Committee 4-0**

Article 8: To see if the Town will vote **to raise and appropriate an amount not to exceed \$18,000.00** (eighteen thousand dollars) to be deposited in the Evergreen Expendable General Care Trust Fund established by an affirmative vote by the 1998 Town Meeting as Article 11; **the source of these funds to be withdrawn from the surplus generated by the perpetual care funds** already established for the care and maintenance of lots within the Evergreen Cemetery, and **not from taxation.** (Majority vote required)

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Financial Advisory Committee 4-0**

Article 9: To see if the Town will vote to establish a Municipal Pipeline Coalition Legal Fund Capital Reserve Account under the provisions of RSA 35:1, III for the purpose of opposing the Kinder Morgan natural gas pipeline, and **to raise and appropriate \$15,882.00** (fifteen thousand eight hundred eighty two dollars) for Winchester's portion of the Municipal Pipeline Coalition legal fees to be placed in this fund with the Board of Selectmen being the agent of said fund.

- **Recommended by the Board of Selectmen 4-1**
- **Not Recommended by the Financial Advisory Committee 4-0**

Article 10: To see if the Town will vote **to raise and appropriate the sum of \$10,000.00** (ten thousand dollars) for the Town's share of State road grant reconstruction costs for bridges and place it in the existing non-lapsing Capital Reserve Fund established at the March 2006 Town Meeting under Article 19 for that purpose. (Majority vote required)

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Financial Advisory Committee 4-0**

Article 11: To see if the Town will vote **to raise and appropriate the sum of \$1.00** (one dollar) to sand and refinish the wood floors at the Thayer Library. (Majority vote required)

- **Recommended by the Board of Selectmen 4-0, with 1 abstention**
- **Recommended by the Financial Advisory Committee 4-0**

Article 12: To see if the Town will vote **to raise and appropriate the sum of \$3,000.00** (three thousand dollars) to be placed in the existing non-lapsing Capital Reserve Fund established at the March 2012 Town Meeting under Article 15 for the purpose of treating exotic invasive plants in Forest Lake. (Majority vote required)

- **Recommended by the Board of Selectmen 4-1**
- **Recommended by the Financial Advisory Committee 4-0**

Article 13: To see if the Town will vote **to raise and appropriate the sum of \$1,600.00** (one thousand six hundred dollars) to support the annual Pickle Festival. (Majority vote required)

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Financial Advisory Committee 4-0**

Article 14: To see if the Town of Winchester will accept the roads known as Arlington Heights and Bolton Woods in the subdivision known as Arlington Heights and Bolton Woods as town roads.

- **Recommended by the Board of Selectmen 5-0**

Article 15: To see if the Town will **raise and appropriate the sum of fifty thousand dollars \$50,000** (fifty thousand dollars) for the purpose of subsidizing youth recreation in the Town of Winchester to be paid to the E.L.M. Memorial Community Center on a contractual basis.

Changed Article 15 to read: To see if the Town will **raise and appropriate the sum of thirty five thousand dollars \$35,000** (thirty five thousand dollars) for the purpose of subsidizing youth recreation in the Town of Winchester to be paid to the E.L.M. Memorial Community Center on a contractual basis.

Inserted by Petition

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Financial Advisory Committee 4-0**

Article 16: To See if the Town will **raise and appropriate the sum of \$50,000.00** (fifty thousand dollars) to give to ACCESS (All Children Cared for Education Supported & Successful) for the purpose of providing K-12 enrichment programs for the children & teens of Winchester & Ashuelot.

- **Inserted by petition**
- **Recommended by the Board of Selectmen 3-0**
- **Not Recommended by the Financial Advisory Committee 4-0**

Article 17: To see if the Town will vote **to raise and appropriate the sum of \$5,000.00** (five thousand dollars) to be given to the Winchester Historical Society for the purpose of operating and maintaining the Sheridan House so that this museum may continue to preserve the history of Winchester for benefit of the public.

- **Inserted by petition**
- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Financial Advisory 4-0**

Article 18: To see if the Town will **raise and appropriate the sum of \$1,200.00** (One thousand two hundred dollars) to support the operation of the Boat ramp at Forest Lake

- **Inserted by Petition**
- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Financial Advisory Committee 4-0**

Article 19: To see if the Town of Winchester will hire a grant writer for the purpose of securing a grant for assistance to the people eligible for workforce; elderly and veteran housing. The Town of Winchester let expire the Community Block Grant that was worth approximately \$1,000,000.00 in 2015 for lack of a grant writer.

Change Article 19 to read: Shall the Town vote to recommend the Select board hire a grant writer. Funding this grant writer will come solely from grants acquired and will not affect taxation.

- Inserted by petition
- Not Recommended by the Board of Selectmen 5-0

Article 20: To see if the Town of Winchester will adopt a budget committee pursuant to RSA 32:14; with such budget committee membership to be established pursuant to RSA 32:15; and with such budget committee to have all powers and authority as established by applicable statutes of RSA 32.

Change Article 20 to read: To see if the Town will vote to establish a budget committee under the provisions of RSA 32:14, to include three elected members, for the first year being appointed by the Moderator. The following year will be elected.

- Inserted by petition
- Not Recommended by the Board of Selectmen 4-1

Article 21: Shall the town vote to rescind Article 16, adopted March 10, 2015, which adopts a Housing Standards Ordinance in accordance with RSA 48:A.

Change Article 21 to read: Shall the town vote to continue Article 16, adopted March 10, 2015, which adopts a Housing Standards Ordinance in accordance with RSA 48:A.

- Inserted by petition
- Not Recommended by the Board of Selectmen 4-1

Article 22: Are you in favor of adoption of amendment #1 as proposed by the Planning Board? To amend Article III, "J3", delete conversion apartments.

Article 23: Are you in favor of adoption of amendment #2 as proposed by the Planning Board? To amend Article III, add new "J3", to permit Accessory Dwelling units (a living unit subordinate to the primary dwelling in which one shall be owner occupied) by right to expand housing opportunities and flexibility in household living while maintaining aesthetics and residential use compatible with the neighborhood in all districts subject to conditions.

Article 24: Are you in favor of adoption of amendment #3 as proposed by the Planning Board? To amend Article XXI, Definitions: A. New definition for accessory building or use; means a use of, a detached building which is subordinate to the main use or building and located on the same lot with the main building, or to the use of the land. If an accessory building; this includes any structure designed to be more or less permanent for the use as a storehouse or shelter for animals, vehicles or personal property. These uses shall be commonly, habitually and by a long established practice considered reasonably associated with the primary use.

Article 25: Are you in favor of adoption of amendment #4 as proposed by the Planning Board? To amend Article XXI, new definition- GG; Agriculture, Farm & Farming, as defined in RSA 21:34-a, which includes the definition of Agritourism. Agritourism does not include wedding venues, concert areas, amusement parks, event venues, farmers markets and other non farming commercial uses. Uses that are not considered normal and customary would be subject to approvals from the land use boards.

Article 26: Are you in favor of adoption of amendment #5 as proposed by the Planning Board? To amend Article XXI, new definition –“JJ”; “A duplex” is two dwelling units under one roof, or sharing of a common wall, with separate utilities, usually of similar size and occupied by two separate families independent of each other.

Article 27: Are you in favor of adoption of amendment #6 as proposed by the Planning Board? To amend the Sign Ordinance section II, Location: Delete “K”, “Off premises signs”. (For the purpose to allow off premises signage)

Article 28: Are you in favor of adoption of amendment #7 as proposed by the Planning Board? To amend the Sign Ordinance section IV Prohibited signs: Delete “A-Roof signs; B- overhang signs; E- Off premises signs”. (For the purpose to permit these signs)

Article 29: Are you in favor of adoption of amendment #8 as proposed by the Planning Board? To amend the Sign Ordinance section V, Signs by District: “Add overhang signs, off premises and roof signs in limited size and quantities in all districts”. (For the purpose of permitting these signs in all districts with limitations)

Article 30: Are you in favor of adoption of amendment #9 as proposed by petition? To see if the town will vote to amend the Master Plan and then the zoning ordinances. To allow the purchase and Transfer of Development Rights (TDR). This will preserve the sending land’s current development state and will enable the receiving land to increase its unit density. The receiving land and giving land will have their deeds amended to reflect these changes. This will enable workforce housing and veteran housing developments.

- **Not recommended by the Planning Board 4-1**

Article 31: To see if the Town will vote to accept and adopt the reports of the Selectmen, Auditors and other Town Officers.

Article 32: To transact any other business that may legally come before this meeting.

We, the undersigned Selectmen of the Town of Winchester, hereby certify on the 4th day of February, 2016 an Attested copy of the Original Warrant was posted at the place of meeting within specified, at the Post Office in Winchester and the Post Office in Ashuelot, New Hampshire being public places in said town.

True Copy of Warrant-Attest:

Roberta Fraser, Chairman

Theresa Sepe

Herbert C. Stephens

Jack Marsh

Then personally appeared: Roberta Fraser, Theresa Sepe, Herbert C. Stephens, and Jack Marsh, Selectmen of the Town of Winchester, and made oath that the foregoing affidavit by them is true.

Before me:

Karey Miner
Notary Public
Commission Expires:

POSITIONS OPEN FOR TOWN OF WINCHESTER

In the order they will appear on the ballot
March 8, 2016 election

Board of Selectmen – Three year term, vote for two (2)

Raymond C. Williams
Tory W. Frazier
Brandon Day
Ben Kilanski
Robert Leustek
William (Bill) McGrath
Richard C. Pratt, Jr.
Herbert (Chan) Stephens

Planning Board – Three year term, vote for two (2)

Gus Ruth
Michael Doherty

Trustee of Trust Funds – Three year term, vote for one (1)

Conant Public Library Trustee – Three year term, vote for three (3)

Marcia Racine
Bonnie Leveille

Conant Public Library Trustee – One year term, vote for one (1)

Denis V. Murphy II
Linda Chase

Thayer Public Library Trustee – Three year term, vote for two (2)

Joan Gratton

Thayer Public Library Trustee – One year term, vote for one (1)

Supervisor of the Checklist – Term ends 2022, vote for one (1)

Bridget E. Pearce

Musterfield Cemetery Committee – Three year term, vote for one (1)

Valerie S. Cole

Moderator – Two year term, vote for one (1)

Denis V. Murphy II

Town Clerk/Tax Collector – Three year term, vote for one (1)

James Tetreault

ADMINISTRATION ANNUAL REPORT FOR 2015



In March 2015, Ken Berthiaume and Jack Marsh were elected to a 3-year term.

The Select Board hired 3 ambulance attendants, 5 police officers, one part time police department administrative assistant, in addition to seasonal employees at the beach and cemetery.

The Town was awarded a grant from the USDA in the amount of \$13,900.00 that was used along with Outside Detail funds to purchase a new cruiser. The NH Highway Safety Agency awarded the Police Department a grants in the amount of \$5,536.44 in January and \$6,844.32 in December for DWI/DUI patrols. The Police Department also obtained a NH Highway Safety Grant in January in the amount of \$4,425.76 for Commuter patrols and a NH Fish & Game grant in December in the amount of \$1,080.00 for Off Highway Recreational Vehicle Enforcement.

Repair work was performed to correct the leaking roof in the Town Hall tower.

The RED Committee purchased and installed banners to beautify the Main Streets of Winchester and Ashuelot.

In March of 2015, 30 abatement applications were filed for tax year 2014, with 11 being denied and 19 granted. The assessing office continues to keep track of current use, land use change taxes, excavation intents and reports/taxes, timber intents and reports/taxes, FEMA information, applications for abatements,

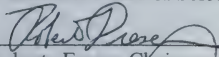
abatements and rebates, transfers of properties, exemptions, credits and the like. This office is responsible to generate the warrants for the collection of taxes, the MS-1 report and various other reports to the State.

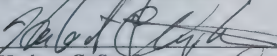
Avitar Associates completed the property revaluation this year closing out the fifth year of the five year assessing cycle. We would like to thank residents for your courtesy and patience when the field agent arrived at your door following up on building permits, subdivisions, mergers, boundary adjustment or anything else that may have occurred relating to your property.

At the end of the fiscal year, the board was able to return \$92,631.22 to the taxpayers. This has been a very busy year. Citizens are encouraged to participate in meetings, on boards, or committees. Minutes, agendas, applications, maps, volunteer forms, and many other items of interest can be found on the Town's website www.winchester-nh.gov.

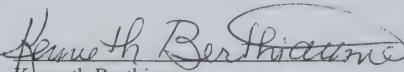
The Board of Selectmen would like to take this opportunity to thank all the employees and volunteers for their endless hours of work and service to our community. Special thanks to the citizens and taxpayers for your support in making this year productive. We look forward to your continued support, and hope for a prosperous economy.


Winchester Board of Selectmen:

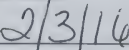

Roberta Fraser, Chairman


Herbert C. Stephens


Theresa Sepe


Kenneth Berthiaume


Jack Marsh


Date

TOWN OFFICES/TERMS AS OF 03/17/2015

A=Alternate, CH=Chairman, VC=Vice Chairman, S Rep=Selectmen's Rep.

SELECTMEN (5) 3-Year Term

Roberta Fraser(CH)	2017
Jack Marsh Jr.	2018
Kenneth Berthiaume	2018
Theresa Sepe (VC)	2016
Herbert Chan Stephens	2016

FINANCE COMMITTEE

Rikki Bolewski	2016
Sherman Tedford	2016
Stephen Fucile	2016
Christy Davis	2016

PLANNING BOARD (6) 3-Year term

Brooke Sharra	2017
Dean Beaman (CH)	2017
Larry Hill	2018
Gustave Ruth	2016
Michael Doherty	2016
Christopher Rurka	2018
James Amman (A)	2010
Ken Harvey	Alt
Herb Stephens	SR
Margaret Sharra L/U Admin	SR/Alt

TRUSTEE OF TRUST FUNDS (3) 3-Year term

Kenneth Cole	2017
Theodore Whippie	2016

CONANT LIBRARY TRUSTEES (9) 3-YEAR TERM

Richard Durkee (CH)	2017
Laurie Tigan replaces Ted Whippie must run for balance of t	2017
Harvey Sieran	2017
Bonnie Leveille	2016
Janet Mantel	2018
Alice Picard	2018
Marilyn Baker	2016
Barbara Kelley	2016
Marcia R. Ammann	2018

THAYER LIBRARY TRUSTEES (7) 3-YEAR TERM

Ron Baker	2018
Frank Amarosa III	2017
Paul Dobbs Till Election 2016	2017
Kim N. Gordon	2017
Terrie Moreale	2016
Joan Gratton	2016
Amanda Lunt	2018

MODERATOR (1) 2-Year term

Denis Murphy	2016
--------------	------

TOWN CLERK/TAX COLLECTOR (1) 3-Year term

James Tetreault	2016
Karey Miner, Deputy	Appt

TREASURER (1) 3-Year term

Ruth Tatro	2017
Waltraud Sieran	Appt

SUPERVISORS OF THE VOTER CHECKLIST (3) 6-YEAR TERM

Carla Heath	2018
Bonnie Leveille	2020
Christy Menard	2016

CEMETERY/MUSTERFIELD (3) 3- YEAR TERM

Donald E. Hubbard	2017
Henry A. L. Parkhurst	2018
Valery Cole	2016

APPOINTED OFFICIALS**Town Administrator**

Shelly Walker	Appt
---------------	------

PROPERTY RECORDS/ASSESSING OFFICE

Shelly Walker	Appt
---------------	------

EXECUTIVE ASSISTANT

Vacant	Appt
--------	------

FINANCIAL ADMINISTRATION/ HUMAN RESOURCES

Sharon Haley- Supervisor	Appt.
Amy Bond - Assistant	Appt.

WELFARE OFFICER

Ruth Tatro	2017
Cynthia Ryder, Deputy	Appt

HEALTH OFFICER (STATE APPOINTED)

Leroy Austin	Appt
John Gomarlo, Assistant	Appt

ROAD AGENT

Dale Gray	Appt
-----------	------

ZONING BOARD OF ADJUSTMENT 3-Year term

Louis Fox (CH)	2018
Kenneth Cole	2016
Jason Cardinale	2017
William McGrath	2017
Rebecca Beaman	2016
Steven Thompson (A)	2017
Michael Doherty (A)	2018

CONSERVATION COMMISSION 3-Year term

Ben Kilanski	2016
John Hann	2017
Gustave (Gus) A. Ruth (CH)	2018
Beth Pelton	2016
Jon Baldvins	2016
Miriam Johnson	2018
Joseph Faloretti Alt	2018
Bonnie Leveille	2016
Norman Sims (A) James F. Ammann (A) 2018	2018
Thomas Turant (A) Paul Hubner Jr. (A) 2018	2016
Ken Cole (A)	2017

HISTORIC DISTRICT COMMISSION

Michael Coope	2017
Julia Ferrari	2018
Denis V. Murphy	2016
Valerie Cole (A)	2016
Herbert C. Stephens S.R. Mike Doherty P.B.	Rep

WINCHESTER COMMUNITY PARKS

Winchester Garden Club

TRANSFER STATION SUPERINTENDENT

John Gomarlo	Appt.
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EMERGENCY MANAGEMENT

Richard Lapoint Sr., Director	
Herbert C. Stephens, Sr Assistant Director	
James Lewis, School Rep.	2016
Barry Montgomery RADEF Officer Vermont Yankee	2016
Scott Lapoint RADEF Officer Vermont Yankee	2016

EMERGENCY RESPONSE FOR HAZARDOUS MATERIALS

James Amman

SEWER PLANT OPERATOR

Richard Meleski -Superintendent
Steve Hammond, Attendant

WATER DEPARTMENT

Richard M. Meleski -Superintendent
Steve Hammond, Assistant
Richard K. Meleski, Assistant
Danielle Roy - Administrative Assistant

LAND USE

Leroy Austin - Bld Inspector	Appt
Margaret Sharra- Land Use/Code Enforcement	Appt
Scott Sharra - Housing Standards Inspector	Appt

TOWN CLOCK CUSTODIAN

Henri Audet

TOWN BEACH COMMITTEE

Vacant	2018
Thea Marsh	2018
Barbara Depew	2017
Vacant	2018
Roberta Fraser	S Rep

REVITALIZATION/ECONOMIC DEVELOPMENT COMMITTEE

Jim Tetreault (CH)	2016
Margaret Sharra	2016
Kathy Whitney	2016
Michael Pelton	2016
Beth Pelton	2016
Robert Spruill	2016
Judy Langley	2016
Robert Leustek	2016
Gloria Leustek	2016

BOSTON POST CANE RESEARCH COMMITTEE

Henry A.L. Parkhurst

SEXTON OFFICER OF THE CEMETERIES

Clifford Struthers

POLICE DEPARTMENT

Gary Phillips, Chief	FT
Mike Tollett, Lieutenant	FT
Cameron F. Prior, Sgt	FT
Peter Bowers, Patrolman	PT
Lauren Bolduc, Patrolman	PT
Wendy Rawling	FT
Richard C. Pratt JR., Patrolman	PT
James Meachen, Patrolman	PT
Kristopher Fox, Patrolman	FT
David Olmstead, Patrolman	PT
Mike Laska, Patrolman	PT
Gene Park, Animal Control Officer	on call

POLICE DEPARTMENT DESK OFFICERS

Maryan Platz	FT
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AMBULANCE DEPARTMENT

Daniel Adams	2016
Maryan Platz, Lieutenant	2017
Laureen Haynes, Lieutenant	2017
Bertha (Cookie) Remick	2018
Clifford Hastings	2018
Zachary Ford	2018
Raymond Montgomery	HON
Gabriella R Carosella	2016
Christopher Platz, Captain	2017
Brittany J Lamontagne	2016
Tiffany Capen	2016
Michael Alther	2016
Michael Bloom	2016
Ben Aither	2018
Patricia Lachenal	2018
Alec Fleming	2019
Tiffany Capen	2018

FIRE DEPARTMENT

Raymond Dingman, Sr.	2018
John Stephens, Asst Chief	2017
James Amman	2016
Michael Brown	2016
Glenn Corbett	2016
Todd Kilanski	2017
Robert A. Dingman, Lieutenant	2016
Jonathan Harvey	2016
Benamin Kilanski	2017
Bruce Lawrence, Captain	2017
Timothy Pelkey, Lieutenant	2017
Kenneth Smith	2016
Charlie Lawrence	2017
Jonathan Bebey	2016
Michael Butler	2016
Christopher Horton	2017
Jessica Brown	2017
Barry Kellom, Chief	2018
Edmund Dingman, Sr	2017
Adam Lapoint	2018
Nick Pearson	2016
Herbert Stephens	HON
Richard Lapoint, Sr.	HON
Robert Montgomery	2017
Shirlene Kenney - Secretary	2015

FOREST FIRE-STATE APPOINTED

John Stephens, Deputy Warden *
Barry Kellom, Deputy Warden*
Bruce Lawrence, Deputy Warden*
Leonard Lawrence, Deputy Warden
Robert Dingman, Deputy Warden
Richard Lapoint, Sr.
* Authorized To Issue Burn Permits Per RSA 227-2:17

WINCHESTER SOLID WASTE MANAGEMENT DIST.

Theresa Sepe	2016
Herbert (Chan) Stephens	2016
Sandra Gillis (Richmond Rep.)	2016

PERAMBULATION COORDINATOR

Clifford Struthers	2016
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General Information Relating to Property

For more information, call or stop in at the Assessing Office, or visit *Assessing on the Town's* website www.winchester-nh.gov where there are also topographic, tax, and zoning maps

Tax Credits and Exemptions for those who qualify:

Veterans Tax Credits per RSAs 72:28, 72:29-a, 72:35: currently \$500 off tax due

Veterans Service connected 100% disability: currently \$2,000 off tax due

Surviving Spouse of a veteran suffering a service-connected death: currently \$2,000 off tax due

Elderly Exemption, per RSA 72:39-a: currently: (65-74 years old) \$20,000, (75-79 years old) \$30,000, and (80+ years old) \$60,000 off the assessed value

Disabled Exemption per RSA 72:37-b: currently \$15,000 off the assessed value

Blind Exemption per RSA 72:37: currently \$15,000 off the assessed value

Elderly & Disabled Tax Deferral per RSA 72:38-a

Current Use: minimum lot size and other classification requirements.

Intent to Cut Timber: must be filed prior to each cutting operation.

Intent to Excavate: must be filed prior to excavation, and a permit must be obtained from the Town.

Building Permit: must be obtained prior to any form of development as defined in the Zoning Ordinance. State approvals may also be necessary in some circumstances. No work may begin prior to issuance of a Building Permit. A fee applies: New residential construction is based on \$.12 per square foot; renovations are \$.12 per square foot, and commercial construction is \$.15 to \$.20 per square foot. The minimum fee is \$35.00. Electrical, mechanical, and plumbing permits have a flat fee of \$35.00 each.

Demolition Permit: must be obtained before the demolition and removal of any building. Fee: \$35.00.

Manufactured Housing: permit required to move into, out of, or within the Town. Fee: \$35.00. Other information is required such as proof of tax payment and informing Assessing (RSA 72:7-B).

Involuntarily merged lots: If you own real estate lots that were involuntarily merged by municipal action, you may be able to have those lots restored to their pre-merger status. Your property may qualify if two or more lots were merged for zoning, assessing, or taxation purposes and the merger occurred during your ownership without your consent or prior to your ownership if no previous owner consented to the merger. To restore your property to pre-merger status, you must make a request to the local governing body no later than December 31, 2016. Once restored, your properties will again become separate lots; however, they must still conform to applicable land use ordinances. Restoration does not cure nonconformity.

Property Record Descriptions: available at the Assessing Office.

Abatement information and applications: available at the Assessing office.

Comparison of tax rates 2012-2015:

	2012	2013	2014	2015
Town Rate	6.98	8.40	8.40	7.20
Local School Rate	15.09	16.53	16.73	17.83
State School Rate	2.41	2.61	2.33	2.26
County Rate	3.44	3.19	3.12	3.29
	\$27.92	\$30.73	\$30.58	\$30.58

INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

To the Board of Selectmen
Town of Winchester, New Hampshire

We have compiled the Form MS-535 of the Town of Winchester, New Hampshire as of and for the year ended June 30, 2015 included in the accompanying prescribed form. We have not audited or reviewed the financial statements included in the accompanying prescribed form and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with accounting principles generally accepted in the United States of America.

Management is responsible for the preparation and fair presentation of the financial statements included in the form prescribed by the New Hampshire Department of Revenue Administration in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

The financial statements included in the accompanying prescribed form are presented in accordance with the requirements of the New Hampshire Department of Revenue Administration, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of management, the Board of Selectmen and the New Hampshire Department of Revenue Administration, and is not intended to be and should not be used by anyone other than these specified parties.

Vachon Clukay & Company PC

November 6, 2015



FINANCIAL REPORT OF THE TOWN, CITY, OR VILLAGE DISTRICT BUDGET

Form Due Dates: **April 1, 2015**, if operating on a Calendar Year, reporting from 1/1/14 to 12/31/14,
OR
September 1, 2015, if operating on a Fiscal Year, reporting from 7/1/14 to 6/30/15.

Instructions

Cover Page

- Select the entity type that you are filling for (Municipality or Village District)
- Select the entity name from the pull down menu
- Enter the preparer's information

Account Codes

- In the *Expenditures* section, enter the *Other Authorizations*, and *Actual Expenditures* for each applicable account code
- Every instance of an *Other Authorization* requires an explanation on the page preceding the *Revenues* section
- In the *Revenues* section, enter the *Actual Revenues* for each applicable account code

Balance Sheet

- Enter the *End of Year* balance for each applicable account code

Reconciliation Sheets

- Use at will to aid in reconciling discrepancies on the balance sheet

Amortization of Long Term Debt

- Enter all information regarding long term debt

For Assistance Please Contact:

DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION

Entity Type: ☒ Municipality ☐ Village

Municipality: WINCHESTER

County: CHESHIRE

PREPARER'S INFORMATION

First Name

Tammy

Last Name

Webb

Preparer's Entity

Vachon Clukay & Company PC

Street No.

608

Street Name

Chestnut Street

Phone Number

(603) 622-7070

Email (optional)

vachonclukay@vachonclukay.com



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EXPENDITURES

GENERAL GOVERNMENT			
Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Actual Expenditures
4130 - 4139	Executive	\$79,361	\$69,846
4140 - 4149	Election, Reg. & Vital Statistics	\$108,958	\$110,433
4150 - 4151	Financial Administration	\$120,000	\$117,676
4152	Property Assessment	\$32,601	\$34,360
4153	Legal Expense	\$63,781	\$38,808
4155 - 4159	Personnel Administration	\$544,063	\$458,030
4191 - 4193	Planning & Zoning	\$32,168	\$31,868
4194	General Government Buildings	\$109,038	\$173,637
4195	Cemeteries	\$38,157	\$23,513
4196	Insurance	\$52,513	\$48,820
4197	Advertising & Regional Association	\$4,900	\$4,783
4199	Other General Government Expense	\$3,000	\$3,013
		\$1,188,540	\$1,114,787

PUBLIC SAFETY			
Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Actual Expenditures
4210 - 4214	Police	\$544,750	\$503,074
		Explanation for Authorizations:	Unanticipated Revenue
4215 - 4219	Ambulance	\$76,286	\$74,323
4220 - 4229	Fire	\$102,200	\$94,220
4240 - 4249	Building Inspection	\$32,168	\$31,868
4290 - 4298	Emergency Management	\$15,023	\$15,142
		Explanation for Authorizations:	Unanticipated Revenue



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4299 Other (Including Communications)

\$770,427

\$33,844

\$718,627

AIRPORT/AVIATION CENTER

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
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4301 - 4309 Airport Operations

AIRPORT/AVIATION CENTER

HIGHWAYS AND STREETS

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
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4311 Administration

4312 Highway & Streets

4313 Bridges

4316 Street Lighting

4319 Other

\$492,500

\$25,000

\$121,934

\$639,434

\$578,798

\$28,488

\$33,102

\$640,388

SANITATION

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
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4321 Administration

4323 Solid Waste Collection

4324 Solid Waste Disposal

4325 Solid Waste Facility Clean-up

4326 - 4329 Sewage Collection, Disposal, and Other

\$285,282

\$278,050



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WATER DISTRIBUTION AND TREATMENT ?

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4331	Administration ?			
4332	Water Services ?			
4335	Water Treatment ?			
4338-4339	Water Conservation & Other ?			

ELECTRIC ?

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4351 - 4352	Administration & Generation ?			
4353	Purchase Costs ?			
4354	Electric Equipment Maintenance ?			
4359	Other Electric Costs ?			

HEALTH ?

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4411	Administration ?	\$5,156		\$5,304
4414	Pest Control ?			
4415 - 4419	Health Agencies & Hospital & Other ?	\$62,574		\$62,574
		\$67,730		\$67,878

WELFARE ?

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4441 - 4442	Administration & Direct Assistance ?	\$125,273		\$84,762
4444	Intergovernmental Welfare Payments ?			



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4445 - 4449 Vendor Payments & Other

\$125,273

\$84,762

CULTURE AND RECREATION

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4520 - 4529 Parks & Recreation		\$24,876		\$10,327
4550 - 4559 Library		\$87,450		\$87,450
4583 Patriotic Purposes		\$1,000		\$916
4589 Other Culture & Recreation				
Development Subtotal		\$113,326		\$98,693

CONSERVATION AND DEVELOPMENT

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4611 - 4612 Admin. & Purchase of Natural Resources		\$1,185		\$1,349
4619 Other Conservation				
4631 - 4632 Redevelopment and Housing				
4651 - 4659 Economic Development				
Development Subtotal		\$1,185		\$1,349

DEBT SERVICE

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4711 Principal - Long Term Bonds & Notes		\$80,000		\$79,950
4721 Interest - Long Term Bonds & Notes		\$53,176		\$53,176
4723 Interest on Tax Anticipation Notes		\$10,000		\$8,313
4790 - 4799 Other Debt Service				
Development Subtotal		\$143,176		\$141,439



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CAPITAL OUTLAY ?

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4901	Land			
4902	Machinery, Vehicles, & Equipment	\$29,359		
4903	Buildings			
4909	Improvements Other Than Buildings	\$60,200	\$442,924	\$410,997
Explanation for Authorizations:		Unanticipated Revenue		
		\$89,559	\$442,924	\$410,997

OPERATING TRANSFERS OUT ?

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4912	To Special Revenue Fund			
4913	To Capital Projects Fund			\$1,389
4914	To Enterprise Fund	\$554,565		\$561,114
	Sewer	\$313,888		\$324,761
	Water	\$240,677		\$236,353
	Electric			
	Airport			
	Other			
4915	To Capital Reserve Fund	\$108,951		\$108,951
4916	To Expendable Trust Fund - Not #4917	\$24,000		\$16,169
4917	Health Maintenance Trust Funds			
4918	To Nonexpendable Trust Funds			
4919	To Fiduciary Funds			
		\$687,516		\$687,623



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PAYMENTS TO OTHER GOVERNMENTS

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4931	Taxes Assessed for County	\$872,662		\$872,662
4932	Taxes Assessed For Village District			
4933	Taxes Assessed for Local Education	\$4,687,292		\$4,687,292
4934	Taxes Assessed for State Education	\$627,445		\$627,445
4939	Payments to Other Governments			
		\$6,187,399		\$6,187,399
Less Proprietary Funds, Special Revenue Funds, or Capital Projects Funds		\$554,565		\$561,114

TOTAL GENERAL FUND EXPENDITURES

TOTAL GENERAL FUND EXPENDITURES	Voted Appropriations	Other Authorizations	Actual Expenditures
	\$9,744,282	\$476,768	\$9,870,878



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REVENUES

TAXES ①

Account #	Source of Revenues	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
3110	Property Taxes ②	\$8,393,096		\$8,277,356
3120	Land Use Change Taxes - General Fund ③	\$3,000		\$1,846
3121	Land Use Change Taxes - Conservation Fund ③			
3180	Resident Taxes ④			
3185	Yield Taxes ⑤	\$25,000		\$19,819
3186	Payment in Lieu of Taxes ⑥	\$12,000		\$12,065
3187	Excavation Tax (\$0.02 cents per cubic yard) ⑦	\$1,000		\$2,083
3189	Other Taxes ⑧			
3190	Interest & Penalties on Delinquent Taxes ⑨	\$125,000		\$217,517
	Inventory Penalties			
		\$8,559,096		\$8,530,686

LICENSES, PERMITS, AND FEES ⑦

Account #	Source of Revenues	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
3210	Business Licenses & Permits ②			
3220	Motor Vehicle Permit Fees ③	\$475,000		\$594,806
3230	Building Permits ④	\$9,000		\$16,313
3290	Other Licenses, Permits, & Fees ⑤	\$35,000		\$35,768
		\$519,000		\$646,887



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FROM FEDERAL GOVERNMENT ?

Account #	Source of Revenues	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
3311 - 3319	From Federal Government		\$3,303	\$1,080
		Explanation of Unanticipated Revenues:	Unanticipated Revenue	
			\$3,303	\$1,080

FROM STATE ?

Account #	Source of Revenues	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
3351	Shared Revenues			
3352	Meals & Rooms Tax Distribution	\$209,235		\$209,235
3353	Highway Block Grant	\$123,058		\$124,194
3354	Water Pollution Grant			
3355	Housing & Community Development			
3356	State & Federal Forest Land Reimbursement	\$3,343		\$6,233
3357	Flood Control Reimbursement			
3359	Other (Including Railroad Tax)	\$1,800	\$384,880	\$349,684
		Explanation of Unanticipated Revenues:	Unanticipated Revenue	
3379	From Other Governments	\$58,000		\$59,538
		\$395,436	\$384,880	\$748,884

CHARGES FOR SERVICES ?

Account #	Source of Revenues	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
3401 - 3406	Income from Departments	\$15,000		\$18,091
3409	Other Charges			
		\$15,000		\$18,091



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MISCELLANEOUS REVENUES ⑦

Account #	Source of Revenues	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
3501	Sale of Municipal Property ⑦	\$25,000		\$77,363
3502	Interest on Investments ⑦	\$750		\$1,105
3503 - 3509	Other ⑦	\$6,000		\$72,071
Total Miscellaneous Revenues Subtotal		\$31,750		\$150,539

INTERFUND OPERATING TRANSFERS IN ⑦

Account #	Source of Revenues	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
3912	From Special Revenue Funds ⑦			
3913	From Capital Projects Funds ⑦		\$88,585	\$51,922
		Explanation of Unanticipated Revenues	Unanticipated Revenue	
3914	From Enterprise Funds ⑦	\$554,565		\$733,534
	Sewer - (Offset)	\$313,888		\$441,429
	Water - (Offset)	\$240,677		\$292,105
	Electric - (Offset)			
	Airport - (Offset)			
	Other - (Offset)			
3915	From Capital Reserve Funds ⑦			
3916	From Trust & Fiduciary Funds ⑦	\$24,000		\$16,169
3917	Transfers from Conservation Fund ⑦			
Total Interfund Operating Transfers In Subtotal		\$578,565	\$88,585	\$801,625

OTHER FINANCING SOURCES ⑦

Account #	Source of Revenues	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
3934	Proceeds from Long Term Bonds & Notes ⑦			



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NOTE: NH law requires all municipalities to gross appropriate. Full disclosure of those appropriations and offsetting revenues are required on this report. Those revenues accounted for in proprietary or other funds are subtracted from this report for the purposes of general fund balance sheet disclosure. See the municipality's audited financials for more information on proprietary funds, special revenue funds, or capital project funds. Also, see the supplemental schedule.

Source Subtotal			
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Less Propriety Funds, Spec. Rev. Funds, or Capital Project Funds

\$554,565		\$733,534
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	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
TOTAL GENERAL FUND REVENUE	\$9,544,282	\$476,768	\$10,164,258



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Taxes/Liens Receivable Worksheet

Line Item	Year of this Report	For Prior Levy	TOTAL
Uncollected at End of Year	\$959,922	\$943,593	\$1,903,515
"Overlay" carried forward as "Allowance for Abatements"		\$170,000	\$170,000
Receivable at End of year (to Balance Sheet accounts 1080, 1100)	\$959,922	\$773,593	\$1,733,515

Reconciliation of Regional School District Liability

Line Item	Amount
Regional School District Liability at Beginning of Year (To Balance Sheet Account 2075, Beginning of Year)	
ADD: Regional School District Assessment for Current Year	\$5,314,737
Total Liability Within Current Year (Sum of Lines 1 and 2)	\$5,314,737
SUBTRACT: Payments made to Regional School District	\$5,314,737
Due to School District End of Year (To Balance Sheet Account 2075, End of Year)	

Reconciliation of Tax Anticipation Notes

Line Item	Amount
Short-Term (TANS) Debt at Beginning of Year (To Balance Sheet Account 2230, Beginning of Year)	\$1,000,000
New Issues During Current Year	\$3,000,000
Issues Retired During Current Year	\$2,500,000
Short-Term (TANS) Debt Outstanding at End of Year (To Balance Sheet Account 2230, End of Year)	\$1,500,000



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BALANCE SHEET

Account	Current Assets (7)	Beginning of Year	End of Year
1010	Cash and Equivalents (7)	\$3,714,477	\$4,901,954
1030	Investments (7)	\$62,379	\$62,386
1080	Tax Receivable (7)	\$1,217,932	\$959,922
1110	Tax Liens Receivable (7)	\$947,309	\$773,593
1150	Accounts Receivable (7)	\$58,581	\$84,777
1260	Due from Other Governments (7)		
1310	Due from Other Funds (7)	\$113,665	\$112,470
1400	Other Current Assets (7)		
1670	Tax Deeded Property (Subject to Resale) (7)		
TOTAL ASSETS		\$6,114,343	\$6,895,102

Account	Current Liabilities (7)	Beginning of Year	End of Year
2020	Warrants and Accounts Payable (7)	\$80,080	\$48,902
2030	Compensated Absences Payable (7)		
2050	Contracts Payable (7)		
2070	Due to Other Governments (7)		
2075	Due to School Districts (7)		
2080	Due to Other Funds (7)	\$47,098	\$50,236
2220	Deferred Revenue (7)	\$4,274,408	\$4,289,600
2230	Notes Payable - Current (7)	\$1,000,000	\$1,500,000
2270	Other Payable (7)		\$227
TOTAL LIABILITIES		\$5,401,586	\$5,888,965



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Account	Fund Equity (?)	Beginning of Year	End of Year
2440	Non-spendable Fund Balance		
2450	Restricted Fund Balance	\$10,431	\$10,658
2460	Committed Fund Balance	\$716	
2490	Assigned Fund Balance	\$94,578	\$206,731
2530	Unassigned Fund Balance	\$607,032	\$788,748
TOTAL FUND EQUITY		\$712,757	\$1,006,137
TOTAL LIABILITIES and FUND EQUITY		\$6,114,343	\$6,895,102

NOTE: NH law requires all municipalities to gross appropriate, but this balance sheet only reflects the general fund. See the municipality's audited financials for more information on proprietary funds, special revenue funds, or capital project funds.

General Fund Balance Sheet Reconciliation

Line Item	Amount
Total Revenues	\$10,164,258
Total Expenditures	\$9,870,878
Change (Increase or Decrease)	\$293,380
Ending Fund Equity from Balance Sheet	\$1,006,137
Less Beginning Fund Equity from Balance Sheet	\$712,757
Change (Increase or Decrease)	\$293,380



2015
MS-535

AMORTIZATION OF LONG-TERM DEBT (Including Proprietary and Capital Project Funds)

Description	Original Obligation	Purpose	Annual Installment	Interest Rate (%) or Range (% - %)	Year of Final Payment (YYYY)	Bonds o/s at Beginning of Year	Bonds Issued this Year	Bonds Retired this Year	Bonds o/s at End of year
State Revolving	\$3,900,000	Sewer	\$133,126	2.72%	2032	\$1,995,009		\$79,950	\$1,915,059
State Revolving	\$245,500	Sewer	\$27,312	1.98%	2024		\$245,500		\$245,500
						Add Line			
						\$1,995,009	\$245,500	\$79,950	\$2,160,559



New Hampshire
Department of
Revenue Administration

2015
MS-535

1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name	Preparer's Last Name	Date
Tammy	Webb	Nov 6, 2015

Tammy Webb
Preparer's Signature

☐ Audited ☐ Unaudited ☒ Compilation Report Attached

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor:

- Michelle Clark: michelle.clark@dra.nh.gov
- Jamie Dowd: jamie.dowd@dra.nh.gov
- Shelley Gerlaumeu: shelly.gerlaumeu@dra.nh.gov
- Stephanie Derosier: stephanie.derosier@dra.nh.gov

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://mtrspax.org/nh/>. If you have any questions, please contact your Municipal Bureau Advisor.

GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Tammy Webb
Governing Body Member's Signature and Title

Selectmen
Governing Body Member's Signature and Title

Ben Burthogame
Governing Body Member's Signature and Title

Selectman
Governing Body Member's Signature and Title

Robert G. G. G.
Governing Body Member's Signature and Title

Selectman
Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

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Governing Body Member's Signature and Title

Governing Body Member's Signature and Title



New Hampshire
Department of
Revenue Administration

2016
MS-636

Budget of the Town of Winchester

Form Due Date: 20 Days after the Meeting

This form was posted with the warrant on: 1-21-2016

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Governing Body Certifications		
Printed Name	Position	Signature
Roberta A. Fraser	Selectmen, Chairman	
Theresa G. Sepe	Selectmen	
Herbert C. Stephens	Selectmen	
Kenneth S. Berthiaume	Selectmen	
Jack Marsh, Jr.	Selectmen	

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487

Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	02	\$69,824	\$0	\$73,755	\$0
4140-4149	Election, Registration, and Vital Statistics	02	\$106,438	\$0	\$108,603	\$0
4150-4151	Financial Administration	02	\$123,849	\$0	\$126,181	\$0
4152	Revaluation of Property	02	\$40,462	\$0	\$40,657	\$0
4153	Legal Expense	02	\$71,201	\$0	\$68,200	\$0
4155-4159	Personnel Administration	02	\$567,484	\$0	\$584,857	\$0
4191-4193	Planning and Zoning	02	\$33,076	\$0	\$52,604	\$0
4194	General Government Buildings	02	\$127,497	\$0	\$131,844	\$0
4195	Cemeteries	02	\$40,375	\$0	\$40,505	\$0
4196	Insurance	02	\$55,113	\$0	\$60,575	\$0
4197	Advertising and Regional Association	02	\$5,000	\$0	\$5,000	\$0
4199	Other General Government	02	\$3,200	\$0	\$3,200	\$0
Public Safety						
4210-4214	Police	02	\$546,749	\$0	\$561,049	\$0
4215-4219	Ambulance	02	\$79,036	\$0	\$84,152	\$0
4220-4229	Fire	02	\$81,576	\$0	\$96,951	\$0
4240-4249	Building Inspection	02	\$33,076	\$0	\$52,604	\$0
4290-4298	Emergency Management	02	\$13,454	\$0	\$15,351	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
Airport/Aviation Center						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
Highways and Streets						
4311	Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	02	\$503,409	\$0	\$530,081	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	02	\$26,000	\$0	\$27,600	\$0
4319	Other	02	\$123,058	\$0	\$135,065	\$0
Sanitation						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	02	\$292,282	\$0	\$298,149	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
Water Distribution and Treatment						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0

Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Health						
4411	Administration	02	\$5,318	\$0	\$5,375	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	02	\$68,484	\$0	\$70,444	\$0
Welfare						
4441-4442	Administration and Direct Assistance	02	\$129,527	\$0	\$115,077	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	02	\$24,926	\$0	\$24,926	\$0
4550-4559	Library	02	\$95,500	\$0	\$108,350	\$0
4583	Patriotic Purposes	02	\$1,100	\$0	\$1,100	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	02	\$1,350	\$0	\$1,995	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal	02	\$82,125	\$0	\$84,358	\$0
4721	Long Term Bonds and Notes - Interest	02	\$51,000	\$0	\$48,768	\$0
4723	Tax Anticipation Notes - Interest	02	\$10,000	\$0	\$10,000	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$29,118	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$60,200	\$0	\$0	\$0
Operating Transfers Out						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	04	\$337,942	\$0	\$343,521	\$0
4914W	To Proprietary Fund - Water	03	\$250,203	\$0	\$259,828	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Agency Funds		\$0	\$0	\$0	\$0
Total Proposed Appropriations			\$4,088,952	\$0	\$4,170,725	\$0

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4917	To Health Maintenance Trust Fund		\$0	\$0	\$0	\$0
4915	To Capital Reserve Fund	07	\$0	\$0	\$19,294	\$0
	Purpose: Assessing Update capital reserve fund					
4915	To Capital Reserve Fund	10	\$0	\$0	\$10,000	\$0
	Purpose: Bridge reconstruction capital reserve					
4915	To Capital Reserve Fund	12	\$0	\$0	\$3,000	\$0
	Purpose: Forest Lake Invasieve plant treatment capital res					
4916	To Expendable Trusts/Fiduciary Funds	08	\$0	\$0	\$18,000	\$0
	Purpose: Evergreen Expendable Trust Fund for Cemetery maint					
Special Articles Recommended			\$0	\$0	\$50,294	\$0

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4902	Machinery, Vehides, and Equipment	06	\$0	\$0	\$29,118	\$0
	Purpose: Highway Truck 3rd Lease Payment					
4902	Machinery, Vehicles, and Equipment	05	\$0	\$0	\$72,850	\$0
	Purpose: Fire Truck Lease purchase					
4903	Buildings	11	\$0	\$0	\$1	\$0
	Purpose: Thayer Library refinish wood floors					
4909	Improvements Other than Buildings	15	\$0	\$0	\$50,000	\$0
	Purpose: ELMM Community Center					
4909	Improvements Other than Buildings	16	\$0	\$0	\$50,000	\$0
	Purpose: ACCESS Program					
4909	Improvements Other than Buildings	13	\$0	\$0	\$1,600	\$0
	Purpose: Annual Pickle Festival					
4909	Improvements Other than Buildings	18	\$0	\$0	\$1,200	\$0
	Purpose: Forest Lake Boat Ramp					
4909	Improvements Other than Buildings	17	\$0	\$0	\$5,000	\$0
	Purpose: Sheridan House					
4915	To Capital Reserve Fund	09	\$0	\$0	\$15,882	\$0
	Purpose: Municipal Pipeline Coalition Legal Expenses					
Individual Articles Recommended			\$0	\$0	\$225,651	\$0

Revenues

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
Taxes					
3120	Land Use Change Tax - General Fund	02	\$3,000	\$0	\$3,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	02	\$20,000	\$0	\$20,000
3186	Payment in Lieu of Taxes	02	\$12,000	\$0	\$12,000
3187	Excavation Tax	02	\$2,000	\$0	\$2,000
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	02	\$200,000	\$0	\$200,000
9991	Inventory Penalties		\$0	\$0	\$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	02	\$550,000	\$0	\$550,000
3230	Building Permits	02	\$10,000	\$0	\$10,000
3290	Other Licenses, Permits, and Fees	02	\$35,000	\$0	\$35,000
3311-3319	From Federal Government		\$0	\$0	\$0
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	02	\$207,985	\$0	\$207,985
3353	Highway Block Grant	02	\$135,065	\$0	\$135,065
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	02	\$37	\$0	\$37
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	02	\$0	\$0	\$0
3379	From Other Governments	02	\$58,000	\$0	\$58,000
Charges for Services					
3401-3406	Income from Departments	02	\$15,000	\$0	\$15,000
3409	Other Charges		\$0	\$0	\$0
Miscellaneous Revenues					
3501	Sale of Municipal Property	02	\$25,000	\$0	\$25,000
3502	Interest on Investments	02	\$750	\$0	\$750
3503-3509	Other	02	\$1,500	\$0	\$1,500
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	04	\$337,942	\$0	\$343,521
3914W	From Enterprise Funds: Water (Offset)	03	\$250,203	\$0	\$259,828
3915	From Capital Reserve Funds		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds	08	\$18,000	\$0	\$18,000
3917	From Conservation Funds		\$0	\$0	\$0

Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Total Estimated Revenues and Credits			\$1,881,482	\$0	\$1,896,686

Budget Summary

Item	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended	\$3,384,489	\$4,170,725
Special Warrant Articles Recommended	\$56,450	\$50,294
Individual Warrant Articles Recommended	\$79,118	\$225,651
TOTAL Appropriations Recommended	\$3,520,057	\$4,446,670
Less: Amount of Estimated Revenues & Credits	\$1,733,331	\$1,896,686
Estimated Amount of Taxes to be Raised	\$1,786,726	\$2,549,984



DEFAULT BUDGET OF THE TOWN

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

This form was posted with the warrant on: **1-21-2016**

Instructions

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-636 or MS-737) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION ?

Municipality: **WINCHESTER**

County: **CHESHIRE**

PREPARER'S INFORMATION ?

First Name

Amy

Last Name

Bond

Street No.

1

Street Name

Richmond Road

Phone Number

(603) 239-4951

Email (Optional)

abond@winchester.nh.gov



New Hampshire
Department of
Revenue Administration

2016
MS-DT

APPROPRIATIONS

GENERAL GOVERNMENT ①					Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
Account #	Purpose of Appropriations (RSA 323:V)							
4130 - 4139	Executive ①				\$69,824			\$69,824
4140 - 4149	Election, Registration & Vital Statistics ①				\$106,438			\$106,438
4150 - 4151	Financial Administration ①				\$123,849			\$123,849
4152	Revaluation of Property ①				\$40,462			\$40,462
4153	Legal Expense ①				\$71,201			\$71,201
4155 - 4159	Personnel Administration ①				\$567,484			\$567,484
4191 - 4193	Planning & Zoning ①				\$33,076			\$33,076
4194	General Government Buildings ①				\$127,497			\$127,497
4195	Cemeteries ①				\$40,375			\$40,375
4196	Insurance ①				\$55,113			\$55,113
4197	Advertising & Regional Association ②				\$5,000			\$5,000
4199	Other General Government ①				\$3,200			\$3,200
General Government Subtotal					\$1,243,519			\$1,243,519



APPROPRIATIONS

PUBLIC SAFETY ②

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4210-4214 Police ①		\$546,749			\$546,749
4215-4219 Ambulance ②		\$79,036			\$79,036
4220-4229 Fire ①		\$81,576			\$81,576
4240-4249 Building Inspection ②		\$33,076			\$33,076
4290-4298 Emergency Management ①		\$13,454			\$13,454
4299 Other (Including Communications) ②					
Public Safety Subtotal		\$753,891			\$753,891

AIRPORT/AVIATION CENTER ①

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4301-4309 Airport Operations ②					
Airport Aviation Subtotal					

HIGHWAYS AND STREETS ②

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4311 Administration ②					
4312 Highways & Streets ①		\$503,409	\$29,118		\$532,527
4313 Bridges ②					
4316 Street Lighting ②		\$26,000			\$26,000
4319 Other ②		\$123,058	\$12,007		\$135,065
Highways and Streets Subtotal		\$652,467	\$41,125		\$693,592



SANITATION ①				
Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations
4321	Administration ⑦			
4323	Solid Waste Collection ⑦			
4324	Solid Waste Disposal ⑦	\$292,282	\$8,273	
4325	Solid Waste Clean-up ⑦			
4326-4328	Sewage Collection & Disposal ⑦			
4329	Other Sanitation ⑦			
Sanitation Subtotal		\$292,282	\$8,273	
				\$300,555

WATER DISTRIBUTION AND TREATMENT ②				
Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations
4331	Administration ⑦			
4332	Water Services ⑦			
4335	Water Treatment ⑦			
4338 - 4339	Water Conservation & Other ⑦			
Water Distribution and Treatment Subtotal				
				\$300,555



APPROPRIATIONS

ELECTRIC 1

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4351 - 4352	Administration & Generation 1				
4353	Purchase Costs 2				
4354	Electric Equipment Maintenance 2				
4359	Other Electric Costs 2				
Electric Subtotal					

HEALTH 1

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4411	Administration 2	\$5,318			\$5,318
4414	Pest Control 1				
4415 - 4419	Health Agencies & Hospital & Other 1	\$68,484			\$68,484
Health Subtotal		\$73,802			\$73,802

WELFARE 1

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4441 - 4442	Administration & Direct Assistance 2	\$129,527			\$129,527
4444	Intergovernmental Welfare Payments 2				
4445 - 4449	Vendor Payments & Other 1				
Welfare Subtotal		\$129,527			\$129,527



APPROPRIATIONS

CULTURE AND RECREATION (2)				
Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations
4520 - 4529	Parks & Recreation (2)	\$24,926		
4550 - 4559	Library (2)	\$95,500		
4583	Patriotic Purposes (2)	\$1,100		
4589	Other Culture & Recreation (2)			
Culture and Recreation Subtotal		\$121,526		
				\$121,526

CONSERVATION & DEVELOPMENT (1)				
Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations
4611 - 4612	Admin. & Purch. of Natural Resources (2)	\$1,350		
4619	Other Conservation (2)			
4631 - 4632	Redevelopment and Housing (2)			
4651 - 4659	Economic Development (2)			
Conservation & Development Subtotal		\$1,350		
				\$1,350

DEBT SERVICE (2)				
Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations
4711	Principal Long Term Bonds & Notes (2)	\$82,125	\$2,233	
4721	Interest Long Term Bonds & Notes (2)	\$51,000	(\$2,232)	
4723	Interest on Tax Anticipation Notes (2)	\$10,000		
4790 - 4799	Other Debt Service (2)			
Debt Service Subtotal		\$143,125	\$1	
				\$143,126



APPROPRIATIONS

CAPITAL OUTLAY ①

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4901	Land ①				
4902	Machinery, Vehicles, & Equipment ①				
4903	Buildings ①				
4909	Improvements Other Than Buildings ①				
Capital Outlay Subtotal					

OPERATING TRANSFERS OUT ①

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4912	To Special Revenue Fund ①				
4913	To Capital Projects Fund ①				
4914	To Enterprise Fund ①				
	Sewer				
	Water				
	Electric				
	Airport				
4918	To Nonexpendable Trust Funds ①				
4919	To Fiduciary Funds ①				
Operating Transfers Out Subtotal					



Operating Budget Total		Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
		\$3,411,489		\$49,399	\$3,460,888

EXPLANATION FOR INCREASES AND REDUCTIONS

Use this section of the form to explain why any increase or reduction was applied to the estimated appropriation for an account code. Supply an explanation for each individual increase or reduction on its own line. You can use the "Add New Line" button to insert a new line. The "Remove Line" button will remove that line from the form.

Account #	Explanation for Increase or Reduction	Add New Line	Remove Line



New Hampshire
Department of
Revenue Administration

2016
MS-DT

1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Preparer's Last Name

Date

Amy

Bond

11-18-15

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Bureau Advisor.

GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Mark Reese

Governing Body or Committee Member's Signature and Title

Governing Body or Committee Member's Signature and Title

[Signature]

Governing Body or Committee Member's Signature and Title

Governing Body or Committee Member's Signature and Title

Ken Bartholomew

Governing Body or Committee Member's Signature and Title

Governing Body or Committee Member's Signature and Title

Theresa Sipe

Governing Body or Committee Member's Signature and Title

Governing Body or Committee Member's Signature and Title

Robert [Signature]

Governing Body or Committee Member's Signature and Title

Governing Body or Committee Member's Signature and Title

Governing Body or Committee Member's Signature and Title

Governing Body or Committee Member's Signature and Title

Governing Body or Committee Member's Signature and Title

Governing Body or Committee Member's Signature and Title

Town of Winchester
Actual & Budgeted Expenses & Encumbrance

Report Sequence: DEPARTMENT

Account: First thru Last

Report Period: July 2014 thru June 2015

Level Of Detail: Account Number

Account Filter=01-####-###

SE		1.00	5.00	6.00	7.00
		Current Year	Current Year	Encumbrances	Balance
Account Number	Account Description	Budgeted	Expenditure		Remaining
General Fund (01)					
CASH BANK TRANSFER ACCOUNT					
	TOTAL CASH BANK TRANSFER ACCOUNT	0.00	0.00	0.00	0.00
SUBSIDIARY EXPENSES					
	TOTAL SUBSIDIARY EXPENSES	0.00	0.00	0.00	0.00
EXECUTIVE OFFICE					
01-4130-0-101	EX ADMINISTRATOR	53,560.00	53,278.90	0.00	281.10
01-4130-1-100	EX SELECTMEN SALARIES	10,000.00	9,833.55	0.00	166.45
01-4130-1-101	EX SUPPLIES AND EXPENSES	1,500.00	794.39	0.00	705.61
01-4130-1-105	EX PUBLICATIONS	1,000.00	473.24	0.00	526.76
01-4130-1-108	EX GASOLINE AND MILEAGE	600.00	659.63	0.00	(59.63)
01-4130-1-132	EX POSTAGE	1,200.00	593.93	0.00	606.07
01-4130-1-133	EX ADVERTISING	1,000.00	2,646.81	0.00	(1,646.81)
01-4130-1-135	EX EQUIPMENT	800.00	530.87	0.00	89.13
01-4130-1-137	EX TRAINING	1,000.00	310.00	0.00	690.00
01-4130-1-136	EX BACKGROUND CHECKS	400.00	325.00	0.00	75.00
01-4130-2-101	EX ADMINISTRATOR ASSISTANT	8,000.00	0.00	0.00	8,000.00
01-4130-3-100	EX MODERATOR'S SALARY	400.00	400.00	0.00	0.00
01-4130-4-100	EX PUBLIC WORKS	1.00	0.00	0.00	1.00
	CO-ORDINATOR				
01-4130-5-100	EX BOSTON POST CANE	100.00	0.00	0.00	100.00
	EXPENSES				
	TOTAL EXECUTIVE OFFICE	79,361.00	69,846.32	0.00	9,514.68
TOWN CLERK/TAX COLLECTOR					
01-4145-1-100	TCTC TOWN CLERK/TAX	40,643.00	40,269.62	0.00	373.38
	COLLECTOR				
01-4145-1-101	TCTC DEP. CLERK/TAX	33,114.00	32,684.10	0.00	429.90
	COLLECTOR				
01-4145-1-105	TCTC SUPPLIES AND EXPENSES	2,500.00	1,057.58	0.00	1,442.42
01-4145-1-106	TCTC COMPUTER SOFTWARE	5,000.00	4,455.00	0.00	545.00
	SUPPORT				
01-4145-1-110	TCTC CLERK/TAX COL. POSTAGE	4,700.00	4,746.37	0.00	(46.37)
01-4145-1-115	TCTC MILEAGE	250.00	188.67	0.00	61.33
01-4145-1-112	TCTC REGISTRY OF DEEDS FEES	1,000.00	1,422.57	0.00	(422.57)
01-4145-1-113	TCTC VITAL RECORDS	3,200.00	2,506.00	0.00	694.00
01-4145-1-114	TCTC TRAINING	1,000.00	324.00	0.00	676.00
01-4145-1-116	TCTC ASSOCIATION DUES	100.00	40.00	0.00	60.00
01-4145-1-120	TCTC LIEN/DEED RESEARCH	7,500.00	14,391.73	0.00	(6,891.73)
01-4145-1-130	TCTC DOG/CAT EXPENSES	1,500.00	240.83	0.00	1,259.17
01-4145-3-100	ELECTION WORKERS	2,500.00	2,022.77	0.00	477.23
01-4145-3-200	STENOGRAPHER/ TOWN MEETING	1.00	0.00	0.00	1.00
01-4145-3-201	ER SUPPLIES/ EXPENSES	1,000.00	1,695.27	0.00	(695.27)

01-4145-3-203	ER ADVERTISING	300.00	329.46	0.00	(29.46)
01-4145-3-204	OFFICIAL BALLOT EXPENSE	4,500.00	4,059.36	0.00	440.64
01-4145-3-206	ER ELECTION ABSENTEE POSTAGE	150.00	0.00	0.00	150.00
TOTAL TOWN CLERK/TAX COLLECTOR		108,958.00	110,433.33	0.00	(1,475.33)
FINANCIAL ADMINISTRATION					
01-4150-1-100	FA TRUSTEE EXPENSES	1,500.00	1,504.03	0.00	(4.03)
01-4150-1-105	FA TOWN REPORT	2,500.00	2,452.00	0.00	48.00
01-4150-1-132	FA POSTAGE	1,000.00	1,134.90	0.00	(134.90)
01-4150-2-100	FA AUDIT	13,388.00	11,068.12	0.00	2,317.88
01-4150-5-100	FA TREASURER	5,665.00	5,499.96	0.00	165.04
01-4150-5-101	FA DEPUTY TREASURER	515.00	386.25	0.00	128.75
01-4150-5-105	FA TREASURER'S EXPENSES	250.00	114.74	0.00	135.26
01-4150-5-106	FA BANK FEES	250.00	30.00	0.00	220.00
01-4150-7-100	FA ACCOUNTING SUPERVISOR	48,635.00	48,441.30	0.00	193.70
01-4150-7-102	FA ACCOUNTING ASSISTANT	39,399.00	39,388.01	0.00	10.99
01-4150-8-100	FA SUPPLIES AND EXPENSES	2,500.00	3,502.28	0.00	(1,002.28)
01-4150-8-105	FA ANNUAL SOFTWARE SUPPORT	3,800.00	3,803.80	0.00	(3.80)
01-4150-9-100	FA BUDGET COMMITTEE EXPENSES	100.00	33.03	0.00	66.97
01-4150-9-101	FA BUDGET COMMITTEE CLERICAL	500.00	318.00	0.00	182.00
TOTAL FINANCIAL ADMINISTRATION		120,000.00	117,676.42	0.00	2,323.58
PROPERTY RECORDS OFFICE					
01-4152-2-100	PR MAP UPDATES	2,500.00	2,300.00	0.00	200.00
01-4152-2-134	PR CONTRACTED SERVICES	15,000.00	17,915.00	0.00	(2,915.00)
01-4152-2-136	PR STATISTICAL UPDATE	1.00	0.00	0.00	1.00
01-4152-2-133	PR FORESTER	500.00	0.00	0.00	500.00
01-4152-2-137	PR DATA VERIFICATION	12,000.00	11,340.00	0.00	660.00
01-4152-2-145	PR SOFTWARE SUPPORT	2,600.00	2,805.00	0.00	(205.00)
TOTAL PROPERTY RECORDS OFFICE		32,601.00	34,360.00	0.00	(1,759.00)
JUDICIAL AND LEGAL EXPENSE					
01-4153-1-100	LEG ATTORNEY FEES-SELECTMEN	40,000.00	43,637.49	0.00	(3,637.49)
01-4153-1-101	LEG ATTORNEY FEES-HEALTH	1,000.00	690.73	0.00	309.27
01-4153-1-105	LEG REGISTRY EXPENSES	200.00	167.92	0.00	32.08
01-4153-1-110	LEG EXPENSES	280.00	0.00	0.00	280.00
01-4153-1-112	LEG PROP. SALE EXPENSES	300.00	16.49	0.00	283.51
01-4153-2-100	LEG ATTORNEY FEES - LAND USE	20,000.00	10,609.04	0.00	9,390.96
01-4153-3-101	LEG DOGS AND CATS (MRHS)	2,000.00	1,040.00	0.00	960.00
01-4153-4-100	LEG A.C. LAWRENCE EXPENSES	1.00	0.00	0.00	1.00
TOTAL JUDICIAL AND LEGAL EXPENSE		63,781.00	56,161.67	0.00	7,619.33
PERSONNEL ADMINISTRATION					
01-4155-2-100	PA FICA	45,506.53	45,094.44	0.00	412.09
01-4155-2-101	PA MEDICARE	16,142.57	15,723.44	0.00	419.13
01-4155-2-102	PA POLICE RETIREMENT	95,954.58	82,075.22	0.00	13,879.36
01-4155-2-103	PA TOWN EMPLOYEE RETIRE	52,336.49	56,080.25	0.00	(3,743.76)
01-4155-2-105	PA SICK TIME BUY BACK	8,500.00	5,665.84	0.00	2,834.16
01-4155-2-106	PA HEALTH INSURANCE	252,735.00	178,744.72	0.00	73,990.28
01-4155-2-107	PA FLEX PLAN	12,816.00	10,004.16	0.00	2,811.84
01-4155-2-108	PA DELTA DENTAL	17,521.00	13,357.69	0.00	4,163.31

01-4155-2-155	PA WORKERS COMPENSATION	45,830.64	48,047.75	0.00	(2,217.11)
01-4155-2-156	PA UNEMPLOYMENT COMPENSATION	4,229.79	3,236.20	0.00	993.59
TOTAL PERSONNEL ADMINISTRATION		551,572.60	458,029.71	0.00	93,542.89
BUILDINGS OPERATION & MAINTENANCE					
01-4194-1-100	GGB TOWN HALL CUSTODIANS	16,738.00	16,250.00	0.00	488.00
01-4194-1-102	GGB FUEL	33,500.00	39,921.86	0.00	(6,421.86)
01-4194-1-103	GGB ELECTRICITY	18,500.00	20,160.49	0.00	(1,660.49)
01-4194-1-104	GGB TOWN HALL TELEPHONES	4,000.00	3,365.40	0.00	634.60
01-4194-1-134	GGB CONTRACTED SERVICES	16,000.00	21,389.19	2,750.00	(8,139.19)
01-4194-1-135	GGB TOWN CLOCK MAINTENANCE	900.00	900.00	0.00	0.00
01-4194-1-136	GGB SUPPLIES AND EXPENSES	5,000.00	3,313.67	0.00	1,686.33
01-4194-1-139	GGB VEHICLE MAINTENANCE	1,000.00	1,732.00	0.00	(732.00)
01-4194-1-140	GGB COMPUTERS	8,500.00	9,588.49	488.57	(1,557.06)
01-4194-1-141	GGB WATER/SEWER EXPENSES	1,400.00	2,539.05	0.00	(1,139.05)
01-4194-1-142	GGB COPIER SERVICE AGREEMENT	3,500.00	5,232.74	0.00	(1,732.74)
01-4194-1-143	GGB ENCUMBERED FUNDS	49,264.00	49,264.00	0.00	0.00
TOTAL BUILDINGS OPERATION &		158,302.00	173,636.89	3,238.57	(18,573.46)
CEMETERIES					
01-4195-1-100	CEM LABOR	26,132.00	17,558.50	0.00	8,573.50
01-4195-1-105	CEM SUPPLIES AND EXPENSES	2,000.00	764.91	0.00	1,235.09
01-4195-1-106	CEM GASOLINE	1,700.00	1,361.58	0.00	338.42
01-4195-1-110	CEM FENCE REPAIR	1,500.00	0.00	0.00	1,500.00
01-4195-1-115	CEM LOAM	1,500.00	0.00	0.00	1,500.00
01-4195-1-120	CEM UNIFORMS/BOOTS	725.00	1,396.57	0.00	(671.57)
01-4195-1-131	CEM TELEPHONE	500.00	0.13	0.00	499.87
01-4195-1-134	CEM CONTRACTED SERVICES	1,500.00	0.00	0.00	1,500.00
01-4195-1-135	CEM EQUIPMENT AND REPAIRS	1,000.00	2,431.77	0.00	(1,431.77)
01-4195-1-132	CEM COMPUTER/SOFTWARE	250.00	0.00	0.00	250.00
01-4195-1-189	CEM WATER LINES	350.00	0.00	0.00	350.00
01-4195-1-190	CEM TRUCK	1,000.00	0.00	0.00	1,000.00
TOTAL CEMETERIES		38,157.00	23,513.46	0.00	14,643.54
INSURANCE					
01-4196-1-100	INS BUILDINGS AND GROUNDS	24,481.00	24,877.67	0.00	(396.67)
01-4196-9-101	INS POLICE LIABILITY	500.00	472.06	0.00	27.94
01-4196-9-102	INS EMT'S	803.00	481.57	0.00	321.43
01-4196-9-103	INS FIREFIGHTERS	209.00	125.44	0.00	83.56
01-4196-9-110	INS VEHICLE INSURANCE	13,225.00	10,436.98	0.00	2,788.02
01-4196-9-120	INS POLICE - FULL TIME	8,696.00	8,695.81	0.00	0.19
01-4196-9-121	INS POLICE - PART TIME	4,343.00	3,475.00	0.00	868.00
01-4196-9-130	INS MOBILE EQUIPMENT	256.00	255.06	0.00	0.94
TOTAL INSURANCE		52,513.00	48,819.59	0.00	3,693.41
SOUTHWEST REGIONAL PLANNING					
01-4197-1-100	SOUTHWEST REG. PLAN. COMM.	4,900.00	4,783.00	0.00	117.00
TOTAL SOUTHWEST REGIONAL PLANNING		4,900.00	4,783.00	0.00	117.00
OTHER GENERAL GOVERNMENT					
01-4199-1-100	OGG NHMA DUES	3,000.00	3,013.00	0.00	(13.00)
TOTAL OTHER GENERAL GOVERNMENT		3,000.00	3,013.00	0.00	(13.00)
POLICE DEPARTMENT					
01-4210-0-100	POL POLICE CHIEF	59,905.40	58,196.32	0.00	1,709.08
01-4210-0-101	POL OFFICER	54,463.20	30,674.16	0.00	23,789.04

01-4210-0-102	POL OFFICER	46,292.60	39,809.20	0.00	6,483.40
01-4210-0-103	POL OFFICER	41,547.20	37,123.10	0.00	4,424.10
01-4210-0-104	POL OFFICER	41,256.00	39,392.25	0.00	1,863.75
01-4210-0-105	POL SERGEANT	41,017.60	39,089.58	0.00	1,928.02
01-4210-0-106	POL OFFICER	40,851.20	33,677.14	0.00	7,174.06
01-4210-0-107	POL LIEUTENANT	41,433.60	47,459.88	0.00	(6,026.28)
01-4210-0-110	POL DESK OFFICER	29,373.60	28,530.24	0.00	843.36
01-4210-0-111	POL PART TIME OFFICERS	10,000.00	9,326.70	0.00	673.30
01-4210-0-112	POL OVERTIME	12,500.00	19,762.41	0.00	(7,262.41)
01-4210-1-105	POL OFFICE SUPPLIES	2,300.00	1,843.78	481.96	(25.74)
01-4210-1-110	POL COMPUTER SOFTWARE	2,500.00	1,525.90	0.00	974.10
01-4210-1-131	POL TELEPHONE	8,000.00	7,496.39	0.00	503.61
01-4210-2-105	POL DOG OFFICER	13,131.00	12,647.52	0.00	483.48
01-4210-2-115	POL OUTSIDE ACTIVITIES	1.00	76.09	0.00	(75.09)
01-4210-2-116	GRANT OUTSIDE ACTIVITIES	1.00	0.00	0.00	1.00
01-4210-3-100	POL RECRUITMENT/ PYSCH EXAMS	1,500.00	1,882.56	110.00	(492.56)
01-4210-4-100	POL TRAINING/CERTIFICATION	5,000.00	5,560.19	0.00	(560.19)
01-4210-5-100	POL UNIFORMS	4,500.00	3,583.39	984.09	(67.48)
01-4210-5-105	POL CRUISER/RADIO MAINT.	7,000.00	8,881.65	345.00	(2,226.65)
01-4210-5-106	POL RADIO MAINTENANCE	4,200.00	2,668.24	100.00	1,431.76
01-4210-5-110	POL CONTRACTED SERVICES	4,500.00	1,685.91	0.00	2,814.09
01-4210-5-115	POL EQUIPMENT AND SUPPLIES	4,500.00	5,964.40	4,652.55	(6,116.95)
01-4210-5-111	POL CRUISER LEASE	5,892.00	5,892.05	0.00	(0.05)
01-4210-5-120	POL GASOLINE AND OIL	12,800.00	14,340.74	0.00	(1,540.74)
01-4210-6-106	POL SPECIAL INVESTIGATION	2,000.00	1,215.80	0.00	784.20
01-4210-6-107	POL COURT COST	2,300.00	2,623.47	0.00	(323.47)
01-4210-6-110	POL P.A.A.C.C. GRANT	1.00	0.00	0.00	1.00
01-4210-6-111	POL HIGHWAY SAFETY GRANT	2,907.28	(298.02)	0.00	3,205.30
01-4210-6-114	POL OHRV GRANT	396.00	396.00	0.00	0.00
01-4210-6-116	POL ENCUMBERED FUNDS	1,205.00	1,249.07	0.00	(44.07)
01-4210-7-100	POL REGIONAL PROSECUTOR	38,473.00	40,797.34	0.00	(2,324.34)
TOTAL POLICE DEPARTMENT		541,747.68	503,073.45	6,673.60	32,000.63
AMBULANCE DEPARTMENT					
01-4215-2-100	AMB SALARY - OFFICERS	5,000.00	3,900.00	0.00	1,100.00
01-4215-2-101	AMB AMBULANCE PAYROLL	32,000.00	30,955.00	0.00	1,045.00
01-4215-2-102	AMB CLERICAL SUPPORT	1,200.00	3,600.00	0.00	(2,400.00)
01-4215-2-105	AMB MAINT. VEHICLE/EQUIP.	3,000.00	2,785.35	0.00	214.65
01-4215-2-104	AMB RADIOS - REPAIR/REPLACE	1,500.00	1,384.65	0.00	115.35
01-4215-2-115	AMB OFFICE SUPPLIES	1,000.00	53.38	0.00	946.62
01-4215-2-116	AMB INTERNET SERVICE	250.00	201.00	0.00	49.00
01-4215-2-121	AMB UNIFORMS	750.00	372.00	0.00	378.00
01-4215-2-125	AMB TRAINING	500.00	0.00	0.00	500.00
01-4215-2-130	AMB PAGERS AND CHARGERS	1.00	0.00	0.00	1.00
01-4215-2-131	AMB TELEPHONE	600.00	722.82	0.00	(122.82)
01-4215-2-134	AMB CONTRACTED SERVICES	17,185.00	22,336.02	0.00	(5,151.02)
01-4215-2-136	AMB SUPPLIES	5,500.00	3,137.57	0.00	2,362.43
01-4215-2-137	AMB GASOLINE AND OIL	4,500.00	3,453.53	0.00	1,046.47
01-4215-2-139	AMB OXYGEN	3,000.00	1,422.12	0.00	1,577.88
01-4215-2-140	AMB VACCINE	200.00	0.00	0.00	200.00
01-4215-2-141	AMB PUBLIC RELATIONS/RECRUITIN	100.00	0.00	0.00	100.00

TOTAL AMBULANCE DEPARTMENT		76,288.00	74,323.44	0.00	1,962.56
FIRE DEPARTMENT					
01-4220-1-100	FIR FIRE CHIEF	3,500.00	3,499.92	0.00	0.08
01-4220-1-101	FIR ASSIST. FIRE CHIEFS	1,300.00	1,299.96	0.00	0.04
01-4220-2-100	FIR FIRE PAYROLL	10,000.00	13,320.03	0.00	(3,320.03)
01-4220-2-103	FIR ASSOCIATION DUES	575.00	250.00	0.00	325.00
01-4220-2-104	FIR RADIOS - REPAIR/REPLACE	5,000.00	540.00	0.00	4,460.00
01-4220-2-105	FIR REPAIRS TO EQUIPMENT	30,500.00	5,170.10	0.00	25,329.90
01-4220-2-106	FIR TRAINING	300.00	455.00	0.00	(155.00)
01-4220-2-107	FIR CHEMICALS	1,500.00	888.82	0.00	611.18
01-4220-2-108	FIR OFFICE SUPPLIES	150.00	8.03	0.00	141.97
01-4220-2-109	FIR PUBLICATIONS	250.00	0.00	0.00	250.00
01-4220-2-110	FIR CLERICAL SUPPORT	1,200.00	1,255.50	0.00	(55.50)
01-4220-2-111	FIR HOSE AND FITTINGS	1,000.00	0.00	0.00	1,000.00
01-4220-2-131	FIR TELEPHONE	1,500.00	1,374.98	0.00	125.02
01-4220-2-135	FIR EQUIP./SUPPLIES/EXPENSES	13,000.00	40,972.66	2,038.00	(30,010.66)
01-4220-2-137	FIR GASOLINE AND OIL	1,454.00	1,572.38	0.00	(118.38)
01-4220-2-134	FIR CONTRACTED SERVICES	18,270.00	19,083.50	0.00	(813.50)
01-4220-2-140	FIR FIRE INSPECTIONS	3,500.00	185.25	0.00	3,314.75
01-4220-2-141	FIR GRANT MATCHING FUNDS	1.00	0.00	0.00	1.00
TOTAL FIRE DEPARTMENT		93,000.00	89,876.13	2,038.00	1,085.87
FOREST FIRE DEPARTMENT					
01-4225-2-151	FF FOREST FIRE PAYROLL	2,600.00	880.74	0.00	1,719.26
01-4225-2-155	FF REPAIRS TO EQUIPMENT	1,750.00	2,255.51	0.00	(505.51)
01-4225-2-160	FF EQUIPMENT AND SUPPLIES	2,250.00	679.79	0.00	1,570.21
01-4225-2-167	FF GASOLINE AND OIL	600.00	327.50	0.00	272.50
01-4225-2-200	FF GRANT MATCHING FUNDS	2,000.00	0.00	0.00	2,000.00
01-4225-2-201	FF ENCUMBERED FUNDS	200.00	200.00	0.00	0.00
TOTAL FOREST FIRE DEPARTMENT		9,400.00	4,343.54	0.00	5,056.46
LAND USE					
01-4245-1-100	LAND USE BI OFFICER	19,356.00	18,714.56	0.00	641.44
01-4245-1-101	LAND USE ADMINISTRATOR/ CE	38,605.00	37,965.32	0.00	639.68
01-4245-1-109	LAND USE CONTRACTED SERVICES	191.00	0.00	0.00	191.00
01-4245-1-110	LAND USE SUPPLIES	789.00	504.77	0.00	284.23
01-4245-1-111	LAND USE BOOKS, MAPS ETC	510.00	551.38	0.00	(41.38)
01-4245-1-112	LAND USE TRAINING	475.00	370.00	0.00	105.00
01-4245-1-113	LAND USE EQUIPMENT	109.00	120.00	0.00	(11.00)
01-4245-1-114	LAND USE MILEAGE	2,079.00	2,767.30	0.00	(688.30)
01-4245-1-132	LAND USE POSTAGE	1,400.00	1,850.00	0.00	(450.00)
01-4245-1-133	LAND USE ADVERTISING	729.00	646.40	0.00	82.60
01-4245-1-134	LAND USE RECORDING	93.00	246.49	0.00	(153.49)
TOTAL LAND USE		64,336.00	63,736.22	0.00	599.78
EMERGENCY MANAGEMENT					
01-4290-1-100	EM DIRECTOR'S SALARY	2,122.00	2,122.00	0.00	0.00
01-4290-1-105	EM EXPENSES	4,000.00	503.07	0.00	3,496.93
01-4290-1-106	EM STORM DAMAGE EXPENSES	1,000.00	0.00	0.00	1,000.00
01-4290-1-107	EM WAGES/REIMB. EMERGENCY WORK	2,000.00	1,080.00	0.00	920.00
01-4290-1-110	EM PROGRAM (GRANT)	1,000.00	0.00	0.00	1,000.00
01-4290-1-115	EM RERP PROGRAM (GRANT)	30,541.00	11,167.12	0.00	19,373.88
01-4290-1-131	EM TELEPHONE	1,600.00	0.00	0.00	1,600.00

01-4290-1-135	EM EQUIPMENT	3,000.00	269.24	0.00	2,730.76
01-4290-1-156	EM ADVERTISING	300.00	0.00	0.00	300.00
TOTAL EMERGENCY MANAGEMENT		45,563.00	15,141.43	0.00	30,421.57
HIGHWAY DEPARTMENT					
01-4312-2-093	HI SUPERINTENDENT	54,080.00	53,220.12	0.00	859.88
01-4312-2-094	HI GENERAL FOREMAN	44,346.00	43,760.34	0.00	585.66
01-4312-2-095	HI FIRST FULL TIME EMPLOYEE	35,131.00	32,724.00	0.00	2,407.00
01-4312-2-096	HI SECOND FULL TIME EMPLOYEE	34,341.00	24,377.00	0.00	9,964.00
01-4312-2-097	HI THIRD FULL TIME EMPLOYEE	41,974.00	41,186.05	0.00	787.95
01-4312-2-099	HI PART TIME LABOR	5,000.00	2,151.08	0.00	2,848.92
01-4312-2-102	HI SIGNS	1,200.00	204.31	0.00	995.69
01-4312-2-103	HI WELDING SUPPLIES	800.00	390.82	0.00	409.18
01-4312-2-104	HI HARDWARE	700.00	652.98	0.00	47.02
01-4312-2-106	HI DIESEL FUEL	43,000.00	29,594.85	0.00	13,405.15
01-4312-2-107	HI TIRES, TUBES AND CHAINS	3,600.00	10,443.20	210.00	(7,053.20)
01-4312-2-108	HI PLOW BLADES	2,850.00	794.81	0.00	2,055.19
01-4312-2-109	HI SALT	52,716.00	62,550.29	0.00	(9,834.29)
01-4312-2-100	HI HIGHWAY LABOR OVERTIME	20,000.00	36,783.55	0.00	(16,783.55)
01-4312-2-111	HI GRAVEL AND SAND	10,250.00	40,302.97	0.00	(30,052.97)
01-4312-2-112	HI COLD PATCH	800.00	2,023.00	0.00	(1,223.00)
01-4312-2-113	HI CULVERTS AND DRAINAGE	500.00	25,949.28	0.00	(25,449.28)
01-4312-2-114	HI EQUIPMENT REPAIR AND MAINT.	40,000.00	38,180.43	17,824.28	(16,004.71)
01-4312-2-115	HI OIL AND GREASE	2,200.00	2,019.20	0.00	180.80
01-4312-2-116	HI PAINT FOR STREETS	3,500.00	0.00	3,017.00	483.00
01-4312-2-117	HI LUMBER	300.00	0.00	0.00	300.00
01-4312-2-118	HI OFFICE SUPPLIES	1,000.00	1,070.32	0.00	(70.32)
01-4312-2-120	HI LIQUID CALCIUM CHLORIDE	14,000.00	169.90	0.00	13,830.10
01-4312-2-131	HI TELEPHONE	2,000.00	2,404.94	0.00	(404.94)
01-4312-2-132	HI CATCH BASIN CLEANING	4,800.00	(166.50)	4,150.00	816.50
01-4312-2-134	HI CONTRACTED SERVICES	10,000.00	59,684.51	22,590.00	(72,274.51)
01-4312-2-135	HI EQUIPMENT	1,000.00	649.99	0.00	350.01
01-4312-2-137	HI GASOLINE	1,200.00	814.88	0.00	385.12
01-4312-2-138	HI SAFETY EQUIP./EXPENSES	4,500.00	5,686.76	0.00	(1,186.76)
01-4312-2-141	HI EQUIP. TRANS. FROM LANDFILL	1.00	(8,883.00)	0.00	8,884.00
01-4312-2-150	HI BRIDGE MAINT. AND REPAIR	4,000.00	7,860.00	17,250.00	(21,110.00)
01-4312-2-154	HI TREE REMOVAL	8,000.00	1,100.00	0.00	6,900.00
01-4312-3-100	HI TARRING	44,711.00	44,711.12	30,067.78	(30,067.90)
01-4312-3-101	HI ENCUMBERED FUNDS	43,908.79	16,386.81	10,945.28	16,576.70
TOTAL HIGHWAY DEPARTMENT		536,408.79	578,798.01	106,054.34	(148,443.56)
STREET LIGHTING					
01-4316-3-100	STL UTILITY CHARGES	25,000.00	28,487.96	0.00	(3,487.96)
TOTAL STREET LIGHTING		25,000.00	28,487.96	0.00	(3,487.96)
HIGHWAY BLOCK GRANT					
01-4319-0-000	HIGHWAY BLOCK GRANT	121,934.00	33,102.02	88,831.06	0.92
TOTAL HIGHWAY BLOCK GRANT		121,934.00	33,102.02	88,831.06	0.92
LANDFILL DEPARTMENT					
01-4324-0-100	LAN TRASH DISPOSAL CONTRACT	253,781.00	250,781.04	0.00	2,999.96
01-4324-1-100	LAN LANDFILL LABOR	12,900.00	13,266.40	0.00	(366.40)
01-4324-1-103	LAN MONITORING	2,400.00	350.00	0.00	2,050.00
01-4324-1-104	LAN TRAINING	100.00	0.00	0.00	100.00
01-4324-1-131	LAN TELEPHONE	900.00	947.79	0.00	(47.79)

01-4324-1-132	LAN EQUIP. REIMB. TO HIGHWAY	9,500.00	8,883.00	0.00	617.00
01-4324-1-134	LAN CONTRACTED SERVICES	1,100.00	1,019.50	0.00	80.50
01-4324-1-135	LAN VEHICLES AND EQUIPMENT	500.00	83.30	0.00	416.70
01-4324-1-136	LAN SUPPLIES AND EXPENSES	1,200.00	970.75	0.00	229.25
01-4324-1-137	LAN GAS AND OIL	500.00	63.00	0.00	437.00
01-4324-1-138	LAN ELECTRICITY	1,400.00	1,510.35	0.00	(110.35)
01-4324-1-140	LAN TIRE REMOVAL	50.00	0.00	0.00	50.00
01-4324-1-145	LAN WASTE OIL	100.00	0.00	0.00	100.00
01-4324-1-141	LAN WATER	300.00	125.10	0.00	174.90
01-4324-1-198	LAN SAFETY	300.00	0.00	0.00	300.00
	EQUIPMENT/SUPPLIES				
01-4324-1-199	LAN DRAINAGE IMPROVEMENTS	1.00	0.00	0.00	1.00
01-4324-2-135	LAN DES FINANCIAL ASSURANCE	250.00	50.00	0.00	200.00
	TOTAL LANDFILL DEPARTMENT	285,282.00	278,050.23	0.00	7,231.77
HEALTH OFFICER					
01-4411-1-100	HEA HEALTH OFFICER	3,226.00	3,212.80	0.00	13.20
01-4411-1-101	HEA DEPUTY HEALTH OFFICER	615.00	615.00	0.00	0.00
01-4411-1-102	HEA TRAINING	215.00	170.00	0.00	45.00
01-4411-1-103	HEA MILEAGE	300.00	361.38	0.00	(61.38)
01-4411-1-104	HEA BOOKS	250.00	165.00	0.00	85.00
01-4411-1-105	HEA SUPPLIES	150.00	150.00	0.00	0.00
01-4411-1-106	HEA POSTAGE	50.00	50.00	0.00	0.00
01-4411-1-107	HEA LAKE WTR TESTING	350.00	580.00	0.00	(230.00)
	TOTAL HEALTH OFFICER	5,156.00	5,304.18	0.00	(148.18)
HEALTH AGENCIES					
01-4415-1-100	HEA BIG BROTHER/ SISTER	400.00	400.00	0.00	0.00
01-4415-2-100	HEA HOME HEALTH CARE & C. SER.	31,000.00	31,000.00	0.00	0.00
01-4415-2-101	HEA MEALS-ON-WHEELS	6,298.00	6,298.00	0.00	0.00
01-4415-4-100	HEA MONADNOCK FAMILY SERVICES	5,426.00	5,426.00	0.00	0.00
01-4415-5-100	HEA COMMUNITY KITCHEN	15,000.00	15,000.00	0.00	0.00
01-4415-6-100	HEA SOUTHWESTERN COMM. SERVICE	3,200.00	3,200.00	0.00	0.00
01-4415-7-100	HEA CHILD ADVOCACY CENTER	500.00	500.00	0.00	0.00
01-4415-9-100	HEA RED CROSS	750.00	750.00	0.00	0.00
	TOTAL HEALTH AGENCIES	62,574.00	62,574.00	0.00	0.00
WELFARE ADMINISTRATION					
01-4441-1-100	WEL WELFARE OFFICER'S SALARY	9,017.00	8,755.08	0.00	261.92
01-4441-1-101	WEL DEPUTY OFFICER	530.00	20.80	0.00	509.20
	TOTAL WELFARE ADMINISTRATION	9,547.00	8,775.88	0.00	771.12
WELFARE - DIRECT ASSISTANCE					
01-4442-1-100	WEL GENERAL WELFARE	115,000.00	75,930.59	0.00	39,069.41
01-4442-1-110	WEL WELFARE EXPENSES	250.00	37.74	0.00	212.26
01-4442-1-132	WEL POSTAGE	25.00	0.00	0.00	25.00
01-4442-1-134	WEL CONTRACTED SERVICES	1.00	0.00	0.00	1.00
01-4442-1-136	WEL SUPPLIES	250.00	17.40	0.00	232.60
01-4442-1-140	WEL FAIR HEARING OFFICER	200.00	0.00	0.00	200.00
	TOTAL WELFARE - DIRECT ASSISTANCE	115,726.00	75,985.73	0.00	39,740.27
TOWN BEACH					
01-4520-5-100	TBCH TOWN BEACH PERSONNEL	22,675.00	9,303.50	0.00	13,371.50

01-4520-5-102	TBCH ELECTRICITY	300.00	201.18	0.00	98.82
01-4520-5-103	TBCH BLDG. AND GROUND MAINT.	300.00	0.00	0.00	300.00
01-4520-5-104	TBCH WATER & SEWER EXPENSE	200.00	78.22	0.00	121.78
01-4520-5-134	TBCH CONTRACTED SERVICES	400.00	556.25	0.00	(156.25)
01-4520-5-136	TBCH	1,000.00	187.91	0.00	812.09
	MATERIALS/SUPPLIES/EXPS.				
	TOTAL TOWN BEACH	24,875.00	10,327.06	0.00	14,547.94
RECREATIONAL FACILITIES					
01-4521-1-101	REC TOWN RECREATION	1.00	0.00	0.00	1.00
	TOTAL RECREATIONAL FACILITIES	1.00	0.00	0.00	1.00
CONANT PUBLIC LIBRARY					
01-4550-1-100	CONANT LIBRARY	80,300.00	80,300.00	0.00	0.00
	TOTAL CONANT PUBLIC LIBRARY	80,300.00	80,300.00	0.00	0.00
THAYER PUBLIC LIBRARY					
01-4551-1-100	THAYER PUBLIC LIBRARY	7,150.00	7,150.00	0.00	0.00
	TOTAL THAYER PUBLIC LIBRARY	7,150.00	7,150.00	0.00	0.00
PATRIOTIC PURPOSES					
01-4583-1-100	PAT MEMORIAL DAY	1,000.00	915.60	0.00	84.40
	TOTAL PATRIOTIC PURPOSES	1,000.00	915.60	0.00	84.40
CONSERVATION COMMISSION					
01-4611-1-104	CC DUES	425.00	303.00	0.00	122.00
01-4611-1-132	CC POSTAGE	10.00	0.00	0.00	10.00
01-4611-1-136	CC SUPPLIES AND EXPENSES	250.00	926.25	0.00	(676.25)
01-4611-1-143	CC FEES/SEMINAR/MEETINGS	100.00	0.00	0.00	100.00
01-4611-1-144	CC BUILDING/GROUNDS MAINT.	400.00	120.00	0.00	280.00
	TOTAL CONSERVATION COMMISSION	1,185.00	1,349.25	0.00	(164.25)
DEBT SERVICE BOND/NOTE REPAYMENT					
01-4711-1-300	DS (P) SEWER PROJECT	80,000.00	79,950.00	0.00	50.00
	TOTAL DEBT SERVICE BOND/NOTE	80,000.00	79,950.00	0.00	50.00
DEBT SERVICE INTEREST ON NOTE/BONDS					
01-4721-1-300	DS (I) SEWER PROJECT	53,176.00	53,176.24	0.00	(0.24)
	TOTAL DEBT SERVICE INTEREST ON	53,176.00	53,176.24	0.00	(0.24)
INTEREST ON TAX ANTICIPATION NOTES					
01-4723-1-100	DS INTEREST ON T.A.N.	10,000.00	8,312.52	0.00	1,687.48
	TOTAL INTEREST ON TAX ANTICIPATION	10,000.00	8,312.52	0.00	1,687.48
CAPITAL OUTLAY					
01-4902-1-104	CO (14) HIGHWAY TRUCK	29,359.18	0.00	0.00	29,359.18
	TOTAL CAPITAL OUTLAY	29,359.18	0.00	0.00	29,359.18
CAPITAL OUTLAY IMPROVEMENTS EXCEPT					
01-4909-1-100	CO (10) MAIN STREET SIDEWALKS	0.00	46,749.53	0.00	(46,749.53)
01-4909-1-107	CO (10) COMMERCIAL DEVELOPMENT	716.00	0.00	0.00	716.00
01-4909-1-124	CO (14) PICKLE FESTIVAL	4,000.00	4,000.00	0.00	0.00
01-4909-1-125	CO (14) ELMM COMMUNITY CTR	50,000.00	50,000.00	0.00	0.00
01-4909-1-126	CO (14) HISTORICAL SOCIETY	5,000.00	5,000.00	0.00	0.00
01-4909-1-127	CO (14) BOAT RAMP	1,200.00	1,200.00	0.00	0.00
01-4909-1-128	CO (14) SEWER DEPARTMENT	313,888.00	0.00	0.00	313,888.00
01-4909-1-129	CO (14) WATER DEPARTMENT	240,677.00	0.00	0.00	240,677.00
01-4909-1-130	CO (14) BROAD BROOK BRIDGE	0.00	298,875.06	0.00	(298,875.06)
	TOTAL CAPITAL OUTLAY IMPROVEMENTS	615,481.00	406,824.59	0.00	209,656.41
TO CAPITAL RESERVE FUNDS					
01-4915-1-135	CO (14) BRIDGE CONSTRUCTION	50,000.00	50,000.00	0.00	0.00

01-4915-1-136	CO (14) ASSESSING / REVAL	16,450.00	16,450.00	0.00	0.00
01-4915-1-137	CO (14) TOWN HALL UPGRADES	15,000.00	15,000.00	0.00	0.00
01-4915-1-138	CO (14) CONANT LIBRARY	20,000.00	20,000.00	0.00	0.00
01-4915-1-139	CO (14) FIRE APPARATUS	1.00	1.00	0.00	0.00
01-4915-1-140	CO (14) TOWN BEACH RAMP	7,500.00	7,500.00	0.00	0.00
TOTAL TO CAPITAL RESERVE FUNDS		108,951.00	108,951.00	0.00	0.00
NEW TRUST FUNDS					
01-4916-1-114	TTTF (14) EVERGREEN GEN TRUST	24,000.00	16,169.34	0.00	7,830.66
TOTAL NEW TRUST FUNDS		24,000.00	16,169.34	0.00	7,830.66
TAXES PAID TO COUNTY					
01-4931-1-100	CT COUNTY TAX	872,662.00	872,662.00	0.00	0.00
TOTAL TAXES PAID TO COUNTY		872,662.00	872,662.00	0.00	0.00
TAXES PAID TO SCHOOL DISTRICT					
01-4933-1-100	SCH WINCHESTER SCHOOL DISTRICT	5,314,737.00	5,314,737.00	0.00	0.00
TOTAL TAXES PAID TO SCHOOL DISTRICT		5,314,737.00	5,314,737.00	0.00	0.00
General Fund (01) Totals		<u>10,427,983.25</u>	<u>9,881,670.21</u>	<u>206,835.57</u>	<u>339,477.47</u>
Totals Consolidated Funds		10,427,983.25	9,881,670.21	206,835.57	339,477.47

Town of Winchester
Actual & Budgeted Expenses & Encumbrance
 Report Sequence: DEPARTMENT
 Account: First thru Last
 Report Period: June 2014 thru June 2015
 Level Of Detail: Account Number

Account Filter=03-####-#-###

SE		1.00	5.00	6.00	7.00
		Current Year	Current Year	Incumbrance	Balance
Account Number	Account Description	Budgeted	Expenditure		Remaining
SEWER DEPARTMENT (03)					
CASH BANK TRANSFER ACCOUNT					
TOTAL CASH BANK TRANSFER ACCOUNT		0.00	0.00	0.00	0.00
03-2025-1-010	AP/ SEWER FLEX PLAN PRE "	0.00	157.49	0.00	(157.49)
PERSONNEL ADMINISTRATION					
03-4155-2-100	SEWER FICA	7,369.00	11,508.02	0.00	(4,139.02)
03-4155-2-101	SEWER MEDICARE	1,723.00	2,691.52	0.00	(968.52)
03-4155-2-103	SWR RETIREMENT	10,431.00	15,705.76	0.00	(5,274.76)
TOTAL PERSONNEL ADMINISTRATION		19,523.00	29,905.30	0.00	(10,382.30)
HIGHWAY DEPARTMENT					
03-4312-2-138	SEWER UNIFORMS	1,650.00	3,832.71	0.00	(2,182.71)
TOTAL HIGHWAY DEPARTMENT		1,650.00	3,832.71	0.00	(2,182.71)
03-4900-1-100	SWR CAPITAL RESERVE PAYMENTS	0.00	259,917.99	0.00	(259,917.99)
REIMBURSEMENT ACCOUNT SEWER					
03-4943-1-002	SWR ASSISTANT	45,676.00	71,086.06	0.00	(25,410.06)
03-4943-1-004	SWR SECRETARY	11,492.00	20,131.88	0.00	(8,639.88)
03-4943-1-005	SWR OVERTIME	14,500.00	24,764.45	0.00	(10,264.45)
03-4943-1-001	SWR SUPERINTENDENT	31,676.00	60,380.47	0.00	(28,704.47)
03-4943-1-003	SWR PT LABOR	0.00	7,421.80	0.00	(7,421.80)
03-4943-1-007	SWR EMERG. REPAIR LABOR	3,000.00	0.00	0.00	3,000.00
03-4943-1-154	SWR HEALTH INSURANCE	9,240.00	37,168.33	0.00	(27,928.33)
03-4943-1-158	SWR WORKERS COMP.	2,258.00	2,213.63	0.00	44.37
03-4943-1-159	SWR UNEMP. COMP.	310.00	294.50	0.00	15.50
03-4943-1-155	SWR FLEX PLAN	375.00	678.36	0.00	(303.36)
03-4943-1-156	SWR DENTAL PLAN	468.00	2,592.07	0.00	(2,124.07)
03-4943-1-160	SWR SICK TIME BUY BACK	1,420.00	1,196.16	0.00	223.84
03-4943-2-102	SWR OFFICE SUPPLIES	1,400.00	2,051.35	0.00	(651.35)
03-4943-2-103	SWR POSTAGE	1,100.00	1,663.99	0.00	(563.99)
03-4943-2-105	SWR LABORATORY	5,000.00	5,763.71	0.00	(763.71)
03-4943-2-107	SWR CONTRACTED SVCS.	40,000.00	75,138.08	0.00	(35,138.08)
03-4943-2-108	SWR VEHICLE MAINT.	6,000.00	9,142.45	0.00	(3,142.45)
03-4943-2-109	SWR HEAT & OIL	7,000.00	13,329.09	0.00	(6,329.09)
03-4943-2-106	SWR AUDIT EXPENSE	7,000.00	7,869.00	0.00	(869.00)
03-4943-2-110	SWR INSURANCE	1,000.00	1,550.38	0.00	(550.38)
03-4943-2-111	SWR MAINTENANCE AND REPAIRS	40,000.00	97,987.26	5,993.46	(63,980.72)
03-4943-2-112	SWR UNIFORMS/ SAFETY	0.00	32.50	0.00	(32.50)
03-4943-2-113	SWR DUES/LICENSE/TRAININ	1,000.00	2,175.50	0.00	(1,175.50)
03-4943-2-114	SWR TELEPHONE	4,800.00	8,948.22	0.00	(4,148.22)
03-4943-2-115	SWR ELECTRICITY	43,000.00	93,851.92	0.00	(50,851.92)
03-4943-2-117	SWR EQUIP. & TOOLS	500.00	1,211.12	9,000.00	(9,711.12)
03-4943-2-118	SWR WATER	14,500.00	1,301.17	0.00	13,198.83
03-4943-2-119	SWR ENCUMBERED FUNDS	3,612.26	5,012.26	0.00	(1,400.00)
03-4943-4-101	SWR 2010 RECONST. ART.	1,045,500.00	0.00	0.00	1,045,500.00
*TOTAL** REIMBURSEMENT ACCOUNT SEWER		1,341,827.26	554,955.71	14,993.46	771,878.09
SEWER DEPARTMENT (03) Totals		1,363,000.26	848,769.20	14,993.46	499,237.60
Totals Consolidated Funds		1,363,000.26	848,769.20	14,993.46	499,237.60

Town of Winchester
Actual & Budgeted Expenses & Encumbrance

Report Sequence: DEPARTMENT

Account: First thru Last

Report Period: June 2014 thru June 2015

Level Of Detail: Account Number

Account Filter=02-####-#-###

SE		1.00	5.00	6.00	7.00
		Current Year	Current Year	Encumbrance	Balance
Account Number	Account Description	Budgeted	Expenditure		Remaining
WATER DEPARTMENT (02)					
CASH BANK TRANSFER ACCOUNT					
TOTAL CASH BANK TRANSFER ACCOUNT		0.00	0.00	0.00	0.00
PERSONNEL ADMINISTRATION					
02-4155-2-100	WATER FICA	5,621.00	10,883.70	0.00	(5,262.70)
02-4155-2-101	WATER MEDICARE	1,315.00	2,547.25	0.00	(1,232.25)
02-4155-2-103	WTR RETIREMENT	8,596.00	16,338.03	0.00	(7,742.03)
TOTAL PERSONNEL ADMINISTRATION		15,532.00	29,768.98	0.00	(14,236.98)
HIGHWAY DEPARTMENT					
02-4312-2-138	WATER SAFETY EQUIP/EXP	1,400.00	4,010.21	0.00	(2,610.21)
TOTAL HIGHWAY DEPARTMENT		1,400.00	4,010.21	0.00	(2,610.21)
02-4900-1-100	WTR CAPITAL RES. PAYMENT	0.00	124,044.69	0.00	(124,044.69)
REIMBURSEMENT ACCOUNT WATER					
02-4942-1-001	WTR SUPERINTENDENT	31,676.00	61,753.71	0.00	(30,077.71)
02-4942-1-002	WTR 1ST ASSISTANT	35,178.00	73,707.84	0.00	(38,529.84)
02-4942-1-004	WTR SECRETARY	11,492.00	20,138.97	0.00	(8,646.97)
02-4942-1-005	WTR OVERTIME	7,000.00	17,104.03	0.00	(10,104.03)
02-4942-1-003	WTR PT LABOR	0.00	42.64	0.00	(42.64)
02-4942-1-154	WTR HEALTH INSURANCE	34,160.00	54,797.37	0.00	(20,637.37)
02-4942-1-158	WTR WORKERS COMPENSATION	3,006.00	2,437.18	0.00	568.82
02-4942-1-159	WTR UNEMP. COMP.	311.00	294.50	0.00	16.50
02-4942-1-155	WTR FLEX PLAN	375.00	1,313.00	0.00	(938.00)
02-4942-1-156	WTR DENTAL PLAN	2,100.00	3,449.28	0.00	(1,349.28)
02-4942-1-160	WTR SICK TIME BUY BACK	747.00	824.84	0.00	(77.84)
02-4942-2-102	WTR OFFICE SUPPLIES	1,000.00	1,383.25	0.00	(383.25)
02-4942-2-103	WTR POSTAGE	1,100.00	1,658.03	0.00	(558.03)
02-4942-2-106	WTR WATER TESTS	3,200.00	5,985.24	0.00	(2,785.24)
02-4942-2-107	WTR CONTRACTED SERVICES	6,000.00	8,126.31	0.00	(2,126.31)
02-4942-2-108	WTR VEHICLE GAS & MAINT.	7,700.00	14,119.76	0.00	(6,419.76)
02-4942-2-109	WTR HEAT/ GENERATOR FUEL	1,500.00	3,529.75	0.00	(2,029.75)
02-4942-2-111	WTR MAINTENANCE AND REPAIR	25,000.00	70,431.33	4,905.90	(50,337.23)
02-4942-2-112	WTR MAINTENANCE SUPPLIES	500.00	11,710.71	0.00	(11,210.71)
02-4942-2-113	WTR DUES/LICENSES/TRAINING	1,000.00	2,018.11	0.00	(1,018.11)
02-4942-2-114	WTR TELEPHONE	1,500.00	2,192.68	0.00	(692.68)
02-4942-2-115	WTR ELECTRICITY	27,000.00	43,895.14	0.00	(16,895.14)
02-4942-2-116	WTR SMALL HAND TOOLS	600.00	438.55	0.00	161.45
02-4942-2-117	WTR EQUIPMENT & TOOLS	2,500.00	863.14	0.00	1,636.86
02-4942-2-118	WTR WATER TREATMENT	10,000.00	8,591.43	0.00	1,408.57
02-4942-2-119	WTR AUDIT EXPENSE	4,000.00	5,900.00	0.00	(1,900.00)
02-4942-2-110	WTR VEHICLE INSURANCE	1,000.00	2,260.45	0.00	(1,260.45)
02-4942-2-120	WTR REFUND	100.00	270.00	0.00	(170.00)
02-4942-2-121	WTR COMPUTER COPIER	800.00	0.00	0.00	800.00
02-4942-2-967	WTR METERS	3,200.00	408.91	0.00	2,791.09
02-4942-2-968	WTR ENCUMBERED FUNDS	846.10	385.70	0.00	460.40
TOTAL REIMBURSEMENT ACCOUNT WATER		224,591.10	420,031.85	4,905.90	(200,346.65)
WATER DEPARTMENT (02) Totals		241,523.10	577,855.73	4,905.90	(341,238.53)
Totals Consolidated Funds		241,523.10	577,855.73	4,905.90	(341,238.53)

**CAPITAL RESERVE FUNDS
SEWER DEPARTMENT
FISCAL YEAR ENDING JUNE 30, 2015**

	VENDOR	DEPOSITS	EXPENSE	BALANCE
Beginning Balance as of July 1, 2014				93,932.20
July				
August				
September				
October	Lakeside Equipment		-11,830.00	
	Hillsboro Ford		-30,893.00	
November	Wilson Controls LLC		-1,690.00	
December				
January	Tata & Howard		-4,236.71	
February	Tata & Howard		-3,219.51	
	Tata & Howard		-3,841.81	
		100000		
March	Tata & Howard		-940.12	
	Infrastructure Construction		-2,222.50	
April				
May	Infrastructure Construction		-4,000.00	
June	Tata & Howard		-261.85	
Balance interest income as of June 30, 2015				55.45
Ending Principal Balance as of June 30, 2015				130796.7

**CAPITAL RESERVE FUNDS
WATER DEPARTMENT
FISCAL YEAR ENDING JUNE 30, 2015**

		VENDOR	DEPOSITS	EXPENSE	BALANCE
Beginning Balance as of July 1, 2014					105,606.36
July	(I)	Leonard Lawrence Excavating		-6,725.00	
August	(I)	Leonard Lawrence Excavating		-23,775.00	
September					
October	(I)	Leonard Lawrence Excavating		-4,500.00	
	(I)	M&L Asphalt		-5,025.00	
	(I)	Mitchell Sand & Gravel		-12,055.04	
November					
December					
January					
February					
March					
April			60000		
May					
June	(E)	E.J. Prescott		-11484.03	
Balance interest income as of June 30, 2015					49.47
Ending Principal Balance as of June 30, 2015					102042.29

Town of Winchester
Actual & Anticipated Revenues
 Report Sequence: Account Number
 Account: First thru Last
 Report Period: July 2014 thru June 2015
 Level Of Detail: Account Number

Account Filter=01-####-#-###

SR		3.00	7.00	8.00
		Current Year	Current Year	Balance
Account Number	Account Description	Budgeted	Ytd Revenues	Remaining
General Fund (01)				
01-3110-0-000	PROPERTY TAX	0.00	8,456,987.00	(8,456,987.00)
01-3120-0-000	LAND USE CHANGE TAX	3,000.00	8,571.89	(5,571.89)
01-3185-0-000	TIMBER YIELD TAX	25,000.00	19,819.48	5,180.52
01-3186-1-001	PAYMENT IN LIEU OF TAXES	12,000.00	12,064.55	(64.55)
01-3189-0-000	GRAVEL EXCAVATION TAX	1,000.00	2,083.14	(1,083.14)
01-3190-0-000	INTEREST/PENALTIES ON TAXES	125,000.00	218,259.76	(93,259.76)
01-3199-1-003	TAX REBATES / REFUNDS	0.00	(40,000.00)	40,000.00
01-3220-2-001	MOTOR VEH. PERMIT FEES	475,000.00	594,806.21	(119,806.21)
01-3230-0-000	BUILDING PERMITS	9,000.00	0.00	9,000.00
01-3230-1-001	BUILDING PERMITS	0.00	16,312.98	(16,312.98)
01-3230-2-001	ELECTRICAL PERMITS	0.00	70.00	(70.00)
01-3230-5-001	DEMOLITION PERMITS	0.00	280.00	(280.00)
01-3230-6-001	HISTORIC DISTRICT PERMITS	0.00	30.00	(30.00)
01-3290-0-000	LICENSES/REPORTS/PRMITS/FEES	35,000.00	0.00	35,000.00
01-3290-1-001	DOG LICENSES	0.00	3,310.00	(3,310.00)
01-3290-1-002	DOG FINES	0.00	900.00	(900.00)
01-3290-4-001	MARRIAGE LICENSE FEES	0.00	1,170.00	(1,170.00)
01-3290-5-001	TCTC LANDFILL STICKERS	0.00	4,960.00	(4,960.00)
01-3290-6-001	PARKING VIOLATION FEES	0.00	110.00	(110.00)
01-3290-7-001	TCTC POINTS OF SALES	0.00	3,247.50	(3,247.50)
01-3290-9-003	RACE TRACK PERMITS	0.00	300.00	(300.00)
01-3290-9-004	TOWN OFFICE FILING FEES	0.00	58.00	(58.00)
01-3290-9-005	BURIAL PERMITS	0.00	3,350.00	(3,350.00)
01-3290-9-006	PLANNING BOARD FEES	0.00	2,987.06	(2,987.06)
01-3290-9-007	ZONING BOARD OF ADJ. FEES	0.00	600.00	(600.00)
01-3290-9-008	POLICE REPORTS	0.00	649.00	(649.00)
01-3290-9-009	TRANSFER STATION STICKERS	0.00	13,209.00	(13,209.00)
01-3290-9-012	TRAILER PERMITS	0.00	292.66	(292.66)
01-3290-9-022	DRIVEWAY PERMIT FEES	0.00	50.00	(50.00)
01-3290-9-023	GRAVEL PERMIT FEES	0.00	175.00	(175.00)
01-3290-9-024	SIDEWALK PERMIT FEES	0.00	20.00	(20.00)
01-3339-1-001	COPS GRANT REVENUE	52,956.00	0.00	52,956.00
01-3352-1-001	MEALS & ROOMS TAX REVENUE	209,235.00	209,235.00	0.00
01-3353-1-001	HIGHWAY BLOCK GRANT	123,058.00	124,194.07	(1,136.07)
01-3354-1-004	BROAD BROOK BRIDGE FUNDS	0.00	330,921.51	(330,921.51)
01-3356-1-001	PISGAH PARK REIMBURSEMENT	3,343.00	6,232.98	(2,889.98)
01-3359-1-001	GAS TAX REIMBURSEMENT	1,800.00	0.00	1,800.00
01-3379-1-001	RICHMOND - LANDFILL	58,000.00	59,537.66	(1,537.66)
01-3379-2-004	POLICE WITNESS FEES	0.00	60.00	(60.00)
01-3379-2-005	SEX OFFENDER PROGRAM	0.00	140.00	(140.00)
01-3379-2-006	EMERG MGMT RERP PROGRAM GRANT	0.00	18,562.20	(18,562.20)
01-3379-3-005	OHRV GRANT PATROLS	0.00	1,080.00	(1,080.00)
01-3379-4-002	TRANSPORTATION ENHANCEMENT GR	0.00	40,016.84	(40,016.84)
01-3401-1-001	AMBULANCE - SERVICE	15,000.00	12,671.55	2,328.45
01-3401-1-113	COPIES	0.00	180.50	(180.50)
01-3500-1-101	DEFERRED TAX LIENS (E/D)	0.00	500.00	(500.00)

01-3500-1-102	LAND LEASE REVENUE	0.00	905.00	(905.00)
01-3500-1-104	CELL TOWER LEASE	0.00	14,676.42	(14,676.42)
01-3500-1-109	W.C. RETURN OF CONTRIBUTION	0.00	1,816.55	(1,816.55)
01-3500-1-113	VOIDED OUTSTANDING CHECKS	0.00	9,386.96	(9,386.96)
01-3500-1-114	REBATES/ REFUNDS	0.00	941.59	(941.59)
01-3500-1-119	LEGAL FEES REIMBURSEMENT	0.00	35,000.00	(35,000.00)
01-3500-1-120	INSURANCE SETTLEMENT	0.00	3,457.79	(3,457.79)
01-3501-1-001	SALE OF TOWN OWNED PROPERTY	25,000.00	77,363.11	(52,363.11)
01-3502-1-001	INTEREST ON INVESTMENTS	750.00	1,105.49	(355.49)
01-3504-1-001	COURT FINES	5,000.00	1,735.72	3,264.28
01-3504-1-101	COURT ORDERED RESTITUTION	0.00	812.85	(812.85)
01-3509-1-002	BAD CHECKS T CLERK/T COLLECTOR	0.00	465.00	(465.00)
01-3509-1-007	SALE OF ZONING ORDINANCE	0.00	10.00	(10.00)
01-3509-1-100	WELFARE REIMBURSEMENT	0.00	1,888.64	(1,888.64)
01-3509-1-101	FOREST FIRE REIMBURSEMENT	0.00	473.17	(473.17)
01-3509-9-001	NEW TRUST FUNDS	1,000.00	0.00	1,000.00
01-3914-1-002	WATER DEPARTMENT	240,677.00	0.00	240,677.00
01-3914-1-003	SEWER DEPARTMENT	313,888.00	0.00	313,888.00
01-3916-1-004	EVERGREEN CEM EXP GEN CARE FUNC	24,000.00	0.00	24,000.00
General Fund (01) Totals		1,758,707.00	10,278,043.83	(8,519,336.83)
Totals Consolidated Funds		1,758,707.00	10,278,043.83	(8,519,336.83)

Town of Winchester
Actual & Anticipated Revenues
 Report Sequence: Account Number
 Account: First thru Last
 Report Period: July 2014 thru June 2015
 Level Of Detail: Account Number

Account Filter=03-####-###

		3.00	7.00	8.00
SR		Current Year	Current Year	Balance
Account Number	Account Description	Budgeted	Ytd Revenues	Remaining
SEWER DEPARTMENT				
03-3100-0-000	SEWER USER FEES	0.00	370,389.58	(370,389.58)
03-3101-0-000	SEWER ABATEMENTS	0.00	(13,172.04)	13,172.04
03-3200-0-000	SEWER INTEREST AND PENALTIES	0.00	5,622.53	(5,622.53)
03-3300-0-000	SEWER INTEREST ON DEPOSITS	0.00	145.74	(145.74)
03-3300-0-001	WESTON & SAMPSON RETAINAGE	0.00	36.30	(36.30)
03-3300-0-003	SRF RETAINAGE INFRASTRUCTURE	0.00	9.05	(9.05)
03-3359-0-000	SWR PHASE 11 EPA	0.00	289,733.62	(289,733.62)
03-3400-0-000	SEWER MISCELLANEOUS REVENUE	0.00	71,684.41	(71,684.41)
SEWER DEPARTMENT (03) Totals		0.00	724,449.19	(724,449.19)
Totals Consolidated Funds		0.00	724,449.19	(724,449.19)

Town of Winchester
Actual & Anticipated Revenues
 Report Sequence: Account Number
 Account: First thru Last
 Report Period: July 2014 thru June 2015
 Level Of Detail: Account Number

Account Filter=02-####-###

		3.00	7.00	8.00
SR		Current Year	Current Year	Balance
Account Number	Account Description	Budgeted	Ytd Revenues	Remaining
WATER DEPARTMENT				
02-3100-0-000	WATER USERS FEES	0.00	290,716.57	(290,716.57)
02-3101-0-000	WATER ABATEMENTS	0.00	(9,578.62)	9,578.62
02-3200-0-000	WATER INTEREST AND PENALTIES	0.00	3,391.68	(3,391.68)
02-3300-0-000	WATER INTEREST ON DEPOSITS	0.00	5.39	(5.39)
02-3400-0-000	WATER MISCELLANEOUS REVENUE	0.00	8,509.34	(8,509.34)
WATER DEPARTMENT (02) Totals		0.00	293,044.36	(293,044.36)
Totals Consolidated Funds		0.00	293,044.36	(293,044.36)



New Hampshire
Department of
Revenue
Administration

2015
\$30.58

Tax Rate Breakdown Winchester

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$2,001,781	\$277,895,107	\$7.20
County	\$913,093	\$277,895,107	\$3.29
Local Education	\$4,955,956	\$277,895,107	\$17.83
State Education	\$589,964	\$261,417,707	\$2.26
Total	\$8,460,794		\$30.58

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$8,460,794
War Service Credits	(\$118,000)
Village District Tax Effort	
Total Property Tax Commitment	\$8,342,794

12/10/2015

Stephan Hamilton
Director of Municipal and Property Division
New Hampshire Department of Revenue Administration

Winchester Parcel Count

	# of Parcels	Value
RESIDENTIAL LAND ONLY (not including current use):	269	\$6,558,700
RESIDENTIAL LAND ONLY (with current use):	355	\$2,497,772
RESIDENTIAL LAND & BUILDINGS (not including current use):	947	\$135,726,200
- Median: \$135,300		
RESIDENTIAL LAND & BUILDINGS (with current use):	180	\$35,398,554
MANUFACTURED HOUSING ON OWN LAND:	190	\$15,164,923
MANUFACTURED HOUSING ON LAND OF ANOTHER:	325	\$6,974,900
DUPLEX & MULTI-FAMILY:	82	\$13,021,478
COMMERCIAL/INDUST. LAND ONLY (not including current use):	32	\$5,359,500
COMMERCIAL/INDUST. LAND & BUILDING (not including current use):	87	\$35,163,500
COMMERCIAL/INDUST. (with current use):	13	\$8,162,490
UTILITY:	2	\$16,477,400
TOTAL TAXABLE:	2482	\$280,505,417
TOTAL EXEMPT/NON TAXABLE:	103	\$28,235,000
TOTAL NUMBER OF PARCELS:	2585	

DRA CERTIFICATION YEAR: 2015

TOWN OF WINCHESTER
SUMMARY OF NOTES AND BONDS OUTSTANDING
FISCAL YEAR ENDING JUNE 30, 2015

	WWTP PHASE 1	WWTP PHASE 2
	SRF FUNDS	SRF FUNDS
	BEGIN 2013	BEGIN 2015
	20 YEARS	9 YEARS
PRINCIPAL	\$1,956,259.00	\$245,500.00
INTEREST RATE	0.72%	1.98%
ADMINISTRATIVE FEE	2.00%	
PAYMENT DATES	JULY 15TH	1-Dec
PAYABLE TO	STATE OF NH	STATE OF NH
FISCAL YR. ENDING	PRINC/INT	PRINC/INT
6/30/2015	(P) 82,125	(P)22,375.37
	(I) 51,002	(I) 4,936.71
6/30/2016	(P) 84,358	(P) 22,894.21
	(I) 48,768	(I) 4,417.87
6/30/2017	(P) 86,653	(P) 23,347.52
	(I) 46,473	(I) 3,964.56
6/30/2018	(P) 89,010	(P) 23,809.80
	(I) 44,116	(I) 3,502.28
6/30/2019	(P) 91,431.01	(P) 24,281.23
	(I) 41,695.23	(I) 3,030.85

**THIS REPORT FOR PREVIEW ONLY
TAX COLLECTOR'S REPORT**

MS-61 TO BE SUBMITTED ELECTRONICALLY TO DRA
For the Municipality of WINCHESTER Year Ending 06/30/2015

DEBITS

Uncollected Taxes		Levy For Year of this Report	PRIOR LEVIES		
Beginning of Fiscal Year	Account		2014	2013	2012+
Property Taxes	#3110	XXXXX	\$ 1,216,671.84	\$ 2,118.84	\$ 225.00
Resident Taxes	#3180	XXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	XXXXX	\$ 430.00	\$ 0.00	\$ 0.00
Yield Taxes	#3185	XXXXX	\$ 829.65	\$ 0.00	\$ 0.00
Excavation Tax	#3187	XXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	XXXXX	\$ 66,926.10	\$ 44,257.35	\$ 39,326.79
Betterment Taxes		XXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance (Formerly "Prior Years' Credits Balance")		(\$ 10,090.83)	DRA PDF: Combined as "Debits, Uncollected Taxes Beginning of Year; Other Taxes"		
This Year's New Credits		(\$ 2,021.10)	Amount now included as positive amount under "Credits" Reinstated in Treasurer's Property Taxes' Levy for Year of This Report		

Taxes Committed This Year	Account	Levy For Year of this Report	2014
Property Taxes	#3110	\$ 4,219,955.00	\$ 4,230,468.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 9,381.89	\$ 0.00
Yield Taxes	#3185	\$ 16,009.63	\$ 3,809.85
Excavation Tax	#3187	\$ 2,008.04	\$ 75.10
Utility Charges	#3189	\$ 313,127.53	\$ 348,156.07
Betterment Taxes		\$ 0.00	\$ 0.00

DRA PDF: Combined as "Debits, Taxes Committed
This Year; Other Taxes"

Overpayment Refunds		Levy For Year of this Report	2014	2013	2012+
Property Taxes	#3110	\$ 10,425.00	Amount previously included as as "Property Taxes"	"Credits Refunded" now appears	
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax	#3187				
Credits Refunded		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest and Penalties on Delinquent Taxes	#3190	\$ 299.09	\$ 70,558.66	\$ 3,026.11	\$ 3,245.80
Interest and Penalties on Resident Taxes	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Debits		\$ 4,561,115.35	\$ 5,937,925.27	\$ 49,402.30	\$ 42,797.59

THIS REPORT FOR PREVIEW ONLY
TAX COLLECTOR'S REPORT
MS-61 TO BE SUBMITTED ELECTRONICALLY TO DRA
For the Municipality of WINCHESTER Year Ending 06/30/2015

CREDITS

Remitted to Treasurer	Levy For Year of this Report	PRIOR LEVIES		
		2014	2013	2012+
Property Taxes	\$ 3,270,423.52	\$ 4,916,852.93	\$ 558.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 8,651.89	\$ 0.00	\$ 0.00	\$ 0.00
Yield Taxes	\$ 12,170.85	\$ 3,820.30	\$ 0.00	\$ 0.00
Interest (Include Lien Conversion)	\$ 299.09	\$ 61,724.66	\$ 3,007.11	\$ 3,245.80
Penalties	\$ 0.00	\$ 8,834.00	\$ 19.00	\$ 0.00
Excavation Tax	\$ 1,897.82	\$ 75.10	\$ 0.00	\$ 0.00
Utility Charges	\$ 274,609.19	\$ 388,965.23	\$ 24,854.80	\$ 9,549.13
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Conversion To Lien (Principal only)	\$ 0.00	\$ 477,662.34	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

DRA PDF: Combined as "Credits - Remitted to Treasurer - Other Taxes"

DRA PDF: Combined as "Credits - Abatements Made - Other Taxes"

Abatements Made	Levy For Year of this Report	2014	2013	2012+
Property Taxes	\$ 251.00	\$ 48,791.91	\$ 1,560.84	\$ 225.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Yield Taxes	\$ 0.00	\$ 388.86	\$ 0.00	\$ 0.00
Excavation Tax	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 1,603.10	\$ 12,977.81	\$ 4,734.26	\$ 3,612.94
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Current Levy Deeded	\$ 0.00	\$ 5,521.68	\$ 697.60	\$ 931.05

Uncollected Taxes - End of Year #1080	Levy For Year of this Report	2014	2013	2012+
Property Taxes	\$ 955,242.88	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 730.00	\$ 0.00	\$ 0.00	\$ 0.00
Yield Taxes	\$ 3,838.78	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax	\$ 110.22	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 36,915.24	\$ 12,310.45	\$ 13,970.69	\$ 25,233.67
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance	(\$ 5,628.23)	\$ 0.00	\$ 0.00	\$ 0.00

DRA PDF: Combined as "Credits - Uncollected Taxes - Other Taxes"

Total Credits	\$ 4,561,115.35	\$ 5,937,925.27	\$ 49,402.30	\$ 42,797.59
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**THIS REPORT FOR PREVIEW ONLY
TAX COLLECTOR'S REPORT**

MS-61 TO BE SUBMITTED ELECTRONICALLY TO DRA
For the Municipality of WINCHESTER Year Ending 06/30/2015

SUMMARY OF DEBITS

	Last Year's Levy	PRIOR LEVIES		
		2014	2013	2012+
Unredeemed Liens Balance - Beginning of Fiscal Year		\$ 0.00	\$ 576,780.56	\$ 498,184.87
Liens Executed During Fiscal Year	\$ 0.00	\$ 515,928.46	\$ 0.00	\$ 0.00
Interest & Costs Collected (After Lien Execution)	\$ 0.00	\$ 1,187.13	\$ 35,548.07	\$ 111,695.25
Total Debits	\$ 0.00	\$ 517,115.59	\$ 612,328.63	\$ 609,880.12

SUMMARY OF CREDITS

	Last Year's Levy	PRIOR LEVIES		
		2014	2013	2012+
Redemptions	\$ 0.00	\$ 57,855.10	\$ 255,738.72	\$ 290,256.15
Interest & Costs Collected #3190 (After Lien Execution)	\$ 0.00	\$ 1,187.13	\$ 35,548.07	\$ 111,695.25
Abatements of Unredeemed Liens	\$ 0.00	\$ 359.89	\$ 1,632.34	\$ 18,161.22
Liens Deeded to Municipality	\$ 0.00	\$ 0.00	\$ 8,693.13	\$ 14,614.05
Unredeemed Liens End of Fiscal Year #1110	\$ 0.00	\$ 457,713.47	\$ 310,726.37	\$ 175,153.45
Total Credits	\$ 0.00	\$ 517,115.59	\$ 612,328.63	\$ 609,880.12

Summary of Elderly Liens	Last Year's Levy	2014	2013	2012+
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Interests & Costs Collected	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Elderly Lien Debits:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Elderly Redemptions	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Interests & Costs Collected	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Abatements of Unredeemed Liens	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens End of FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Elderly Lien Credits:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Deposit Dates from : 7/2/2014 to 7/1/2015

Tender Summary

Winchester Drawer	Amount
Tender	
CASH	\$182,556.15
CHECKS	(417) \$510,883.16
TRAVELER'S CHECKS	\$0.00
Deposit Total:	\$693,439.31
CREDIT CARD	\$74,591.32
DEPOSIT TOTAL	\$693,439.31
Grand Total:	\$768,030.63

Activity Summary

DOG LICENSES	Count	State Amt	Municipal Amt
LICENSE NEW	166	\$0.00	\$1,196.00
LICENSE RENEWAL	338	\$0.00	\$2,110.00
LICENSE TRANSFER	1	\$0.00	\$1.50
TAG REPLACEMENT	3	\$0.00	\$4.50
VOID - SAME DAY/TELLER	3	\$0.00	\$-23.00
Sub Total:	511	\$0.00	\$3,289.00
TOWN CLERK SERVICES	Count	State Amt	Municipal Amt
2014 SENIOR LIC.	1	\$0.00	\$2.00
2014 SPAYED/NEUTERED LI	3	\$0.00	\$21.00
DOG FINES	17	\$0.00	\$900.00
DUMP STICKER	369	\$0.00	\$4,939.00
DUMP STICKER-RICHMOND	6	\$0.00	\$101.00
FILING FEE	1	\$0.00	\$10.00
MARRIAGE LICENSE	27	\$0.00	\$1,215.00
MISCELLANEOUS RECEIP	4	\$0.00	\$360.50
MY REVENUE	200	\$0.00	\$753,830.13
PARKING TICKETS	1	\$0.00	\$110.00
RETURNED PAYMENT	10	\$0.00	\$340.00
UCC FILING	4	\$0.00	\$750.00
VITAL STATISTICS	113	\$0.00	\$2,185.00
VOID - SAME DAY/TELLER	2	\$0.00	\$-22.00
Sub Total:	758	\$0.00	\$764,741.63
Total:	1,269	\$0.00	\$768,030.63
Grand Total:			\$768,030.63

Fees Summary

Fee	Count	Amount
DOG FINES	17	\$900.00
DOG LICENSE FEE GROUP	9	\$162.00
DOG LICENSE FEE SENIOR	99	\$148.50
DOG LICENSE FEE SPAYED/NEUTERE	319	\$1,435.50
DOG LICENSE FEE UNALTERED	77	\$560.50
DOG OVERPOPULATION FEE	405	\$810.00
DOG REPLACEMENT TAG FEE	3	\$4.50
DOG STATE LICENSE FEE	495	\$247.50
DOG TRANSFER FEE	1	\$1.50
DUE DMV	1	\$157,888.92
DUMP STICKER 1ST	109	\$4,781.00
DUMP STICKER 1ST -RICHMOND	240	\$160.00
DUMP STICKER ADDL	5	\$100.00
DUMP STICKER ADDL - RICHMOND	136	\$138.00
FILING FEE	1	\$1.00
MARRIAGE LICENSE - STATE	1	\$10.00
MARRIAGE LICENSE - TOWN	27	\$1,026.00
MISCELLANEOUS FEE	27	\$189.00
PARKING TICKETS	4	\$360.50
PERMIT FEE	4	\$110.00
RETURNED PAYMENT	200	\$595,941.21
STATE LAW FEE	10	\$150.00
UCC FILING FEE	8	\$190.00
VITAL STATISTICS - STATE - ADDL COI	4	\$750.00
VITAL STATISTICS - STATE - FIRST COI	49	\$245.00
VITAL STATISTICS - TOWN - ADDL COI	113	\$904.00
VITAL STATISTICS - TOWN - FIRST COI	49	\$245.00
VITAL STATISTICS - TOWN - FIRST COP	113	\$791.00
Grand Total:	2,522	\$768,030.63

TREASURER'S REPORT

AMBULANCE BILLING ACCOUNT	
Balance on July 1, 2014	\$ 166,922.03
Receipts	\$ 57,362.81
Selectmen's Orders	\$ 82,950.03
Balance on June 30, 2015	\$ 141,334.81

AMBULANCE DONATIONS	
Balance on July 1, 2014	\$ 7,424.75
Receipts	\$ 225.00
Interest	\$ 0.75
Selectmens Orderd	\$ 3,826.00
Balance on June 30, 2015	\$ 7,650.50

BEACH ACCOUNT	
Balance on July 1, 2014	\$ 7,258.39
Receipts	\$ 1,300.75
Selectmen's Orders	\$ 286.99
Balance on June 30, 2015	\$ 8,272.15

CODE ENFORCEMENT	
Balance on July 1, 2014	\$ 2,119.44
Selectmen's Orders	\$ 1,500.00
Balance on June 30, 2015	\$ 619.44

COMMUNITY DEV. GRANT	
Balance on July 1, 2014	\$ 18,400.45
Interest	\$ 1.81
Selectmen's Orders	\$ 50.00
Balance on June 30, 2015	\$ 18,352.26

CONSERVATION COMMISSION	
Balance on July 1, 2014	\$ 98,601.19
Receipts	\$ 30,236.44
INTEREST EARNED	\$ 7.63
Commission Orders	\$ 37,895.00
Balance on June 30, 2015	\$ 70,887.26
PROOF OF BALANCE	
TD Bank	\$ 9,331.75
MBIA	\$ 61,555.51
Balance on June 30, 2015	\$ 70,887.26

CROTEAU BOND	
Balance on July 1, 2014	\$ 1,006.43
Interest	\$ 0.75
Receipts	\$ 0.25
Balance on June 30, 2015	\$ 1,007.43

DRUG FORFEITURE FUND	
Balance on July 1, 2014	\$ 315.00
Receipts	\$ 0.25
Balance on June 30, 2015	\$ 315.25

EXCAVATION TAX	
Balance on July 1, 2014	\$ 58.39
Interest	\$ 0.29
Balance on June 30, 2015	\$ 58.68

FIRE DONATIONS ACCOUNT	
Balance on July 1, 2014	\$ 2,498.32
Interest	\$ 2.23
Balance on June 30, 2015	\$ 2,500.55

GAZEBO	
Balance on July 1, 2014	\$ 508.28
Interest	\$ -
Balance on June 30, 2015	\$ 508.28

HAZARD MITIGATION	
Balance on July 1, 2014	\$ 500.00
Receipts	\$ 0.25
Balance on June 30, 2015	\$ 500.25

PANDEMIC PLANNING	
Balance on July 1, 2014	\$ 1,575.00
Balance on June 30, 2015	\$ 1,575.00

PISTOL PERMITS	
Balance on July 1, 2014	\$ 1,585.16
Receipts	\$ 1,000.00
Selectmen's Orders	\$ 1,847.78
Balance on June 30, 2015	\$ 737.38

SEWER SRF FUND	
Balance on July 1, 2014	\$ 99.49
Receipts	\$ 532,499.99
Selectmen's Orders	\$ 532,499.99
Balance on June 30, 2015	\$ 99.49

TREASURER'S REPORT

POLICE OUTSIDE ACTIVITIES FUND		
Balance on July 1, 2014	\$	15,251.17
Receipts	\$	48,289.03
Bank Fee	\$	30.57
Selectmen's Orders	\$	42,308.27
Balance on June 30, 2015	\$	21,201.00

RETAINAGE ACCT. WESTON & SAMPSON		
Balance on July 1, 2014	\$	97,051.51
Interest	\$	48.78
Receipts	\$	0.25
Balance on June 30, 2014	\$	97,100.54

REVITALIZATION		
Balance on July 1, 2014	\$	2,645.24
Receipts	\$	6,475.00
Selectmen's Orders	\$	4,730.07
Balance on June 30, 2015	\$	4,490.17



CODE ENFORCEMENT		
Balance on April 8, 2013	\$	54,155.86
Selectmen's Orders	\$	52,036.42
Balance on June 30, 2014	\$	2,119.44

THAYER LIBRARY GRANT		
Balance on March 5, 2013	\$	617.19
Bank Adjustment	\$	56.81
Receipts	\$	1,150.00
Selectmen's Orders	\$	1,792.00
Bank Fees	\$	32.00
Balance on June 30, 2014		-

CDBG- WINCHESTER LEARNING CTR.		
Balance on July 1, 2013	\$	-
Receipts	\$	9,962.00
Selectmen's Orders	\$	9,962.00
Balance on June 30, 2014	\$	-

RETAINAGE ACCT. INSITUFORM		
Balance on July 1, 2013	\$	1,868.60
Interest	\$	0.65
Selectmen's Orders	\$	1,869.25
Balance on June 30, 2014	\$	-

RICHMOND RD. FEASIBILITY		
Balance on June 26, 2015	\$	3,512.00
Selectmen's Orders	\$	3,512.00
Balance on June 30, 2015	\$	-

SEWER DEPARTMENT		REPORT
Balance on July 1, 2014	\$	117,917.51
RECEIPTS		
Sewer User Fees	\$	383,997.96
Interest	\$	5,505.73
INTEREST EARNED		
Credit Card	\$	5,702.51
Interest	\$	116.80
Bank Credit	\$	135.00
Mic.	\$	82,037.48
Voided Check	\$	3,783.12
Transfer	\$	21.61
TOTAL RECEIPTS	\$	481,300.30
Less Payments	\$	416,065.59
BALANCE	\$	183,151.72

PROOF OF BALANCE	
Checking Account Balance	\$ 183,151.72
Balance on June 30, 2015	\$ 183,151.72

WATER DEPARTMENT		REPORT
Balance on July 1, 2014	\$	139,274.62
RECEIPTS		
Water User Fees	\$	291,695.73
Interest	\$	3,351.32
INTEREST EARNED		
Credit	\$	13,083.92
Miscellaneous	\$	8,504.74
Voided Checks	\$	3,113.67
Credit Cards	\$	3,706.92
Correction	\$	32.35
TOTAL RECEIPTS	\$	323,532.66
Less Payments	\$	293,867.56
BALANCE	\$	168,939.72

PROOF OF BALANCE	
Checking Account Balance	\$ 168,939.72
Savings Account Balance	
Balance on June 30, 2015	\$ 168,939.72

TREASURER'S REPORT

CDBG- WINCHESTER LEARNING CTR.	
Balance on July 1, 2013	\$ -
Receipts	\$ 2,152.00
Selectmen's Orders	\$ 2,152.00
Balance on June 30, 2014	\$ -

WOODCREST HOUSING	
Balance on DEC.17, 2014	\$ 8,107.00
Receipts	\$ 8,868.00
Selectmen's Orders	\$ 16,975.00
Balance on June 30, 2015	\$ -

GENERAL FUND REPORT	
Balance on July 1, 2014	\$ 3,727,876.64
RECEIPTS	
Treasurer Deposits	\$ 1,204,845.68
Town Clerk Deposits	\$ 693,439.31
Tax Collector Deposits	\$ 9,076,319.78
INTEREST EARNED	
Money Market	\$ 998.16
MBIA	\$ 7.37
OTHER	
Voided Checks	\$ 39,793.79
Electronic Deposit	\$ 551,444.07
United Health	\$ 475,000.00
TAN	\$ 3,000,000.00
Misc.	\$ 104.00
Bank Fee	\$ 15.00
TOTAL RECEIPTS	\$ 15,041,967.16
Less Selectmen's Orders	\$ 8,425,582.82
Winchester School District	\$ 5,314,737.00
Bank Fees	\$ 30.00
DMV	\$ 150,000.00
Transfer	\$ 104.00
Balance on June 30, 2015	\$ 4,871,501.06

PROOF OF BALANCE	
CHECKING	
TD Bank North	\$ 3,658,739.70
SAVINGS	
Savings Bank of Walpole	\$ 99,940.00
MBIA	\$ 61,877.81
Gazeco Account	\$ 508.28
Money Market	\$ 1,050,435.27
Balance on June 30, 2015	\$ 4,871,501.06



Respectfully Submitted,
Ruth M. Tatro
 Treasurer

REPORT OF COMMON TRUST FUND INVESTMENTS

Town/City Of: Winchester

For Year Ended: 06/30/15

CERTIFICATE

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

KENNETH A. COLE Kenneth A. Cole

Signed by the Trustees of Trust Funds

HARVEY J. SIEGAN Harvey J. Siegan

on this date 8-6-2015

William A. McGrath William A. McGrath

Print and sign

REMINDERS FOR TRUSTEES

- SIGNATURES** - Print and sign on lines provided above.
- INVESTMENT POLICY** - RSA 31:25 requires the trustees to adopt an investment policy and review and confirm this policy at least annually. A copy of this policy must be filed with the Director of Charitable Trusts (RSA 31:25, 34:5, 35:9).
- PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE** - RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information. Attributable expenses may be charged against the trust funds involved, however, please be advised the fees can be taken from income only and not from principal.
- WEB SITE** - A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division. www.doj.nh.gov/charitable.
- FAIR VALUE** - Fold and complete page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from your professional banker or broker.
- CAPITAL RESERVE FUND** - Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).
- WHEN and WHERE TO FILE** - By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If you hold funds for the school, the school business administrator will also need a copy for the school's financial report.

FOR DRA USE ONLY

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
PO Box 487, Concord, NH 03302-0487
(603) 271-3397



MS-10 Town of Winchester, Common Funds
July 2014 - June 2015

Account #5051912110

HOW INVESTED		PRINCIPAL					INCOME	MARKET VALUE		
# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Year End Balance	Income During Year	Beginning Year Market Value	Year End Market Value
MONEY MARKET FUNDS										
44,718.17	Government II Money Market Fund	40,738.35	174,182.71	-	170,202.89	-	44,718.17	3.33	40,738.35	44,718.17
	033 TCGXX	40,738.35	174,182.71	-	170,202.89	-	44,718.17	3.33	40,738.35	44,718.17
	Total Cash & Equivalents									
CORPORATE & FOREIGN BONDS										
25,000,000	Thermo Fisher Scientific Inc 1.85%	25,005.25	-	-	-	-	25,005.25	462.50	25,107.00	24,965.75
	1/15/2018									
25,000,000	Wells Fargo & Co 2.15% 1/30/20	-	24,988.75	-	-	-	24,988.75	(49.77)	-	24,761.25
25,000,000	Praxair Inc. 3.00% 09/01/21	25,205.25	-	-	-	-	25,205.25	750.00	25,540.50	25,763.75
		-	10,091.70	-	-	-	10,091.70	35.90	-	10,004.70
10,000,000	Boeing Co 2.35% 10/30/21	25,166.50	-	-	-	-	25,166.50	775.00	25,322.50	25,198.75
25,000,000	United Technologies Corp 3.10% 06/01/22	-	9,933.90	-	-	-	9,933.90	20.77	-	9,765.00
		-	10,049.20	-	-	-	10,049.20	59.42	-	9,796.80
10,000,000	Church & Dwight Inc. 2.875% 10/1/22	24,658.00	-	-	-	-	24,658.00	1,000.00	25,902.00	25,367.25
10,000,000	State Street Corp 3.10% 5/15/23	25,089.25	-	-	-	-	25,089.25	839.58	25,445.75	25,356.50
25,000,000	Nucor Corp. 4.00% 08/01/23	25,117.25	-	-	25,000.00	(117.25)	-	725.00	25,532.00	-
25,000,000	Colgate Palmolive Co. 3.25% 03/15/24	-	-	-	-	-	-	-	-	-
-	Novartis Capital Corp 2.9000% 4/24/2015	150,241.50	55,063.55	-	25,000.00	(117.25)	180,187.80	4,618.90	152,849.75	180,979.75
	Total Corporate & Foreign Bonds									
MUNICIPAL OBLIGATIONS										
10,000,000	Rockdale County GA Water & Sewer	-	10,089.70	-	-	-	10,089.70	(55.25)	-	10,044.30
	3.06% 7/1/24	-	10,089.70	-	-	-	10,089.70	(55.25)	-	10,044.30
	Total Municipal Obligations									
COMMON EQUITY										
200,000	Abbott Labs	5,481.13	-	-	-	-	5,481.13	184.00	8,180.00	9,816.00
150,000	Abbvie Inc	4,394.26	-	-	-	-	4,394.26	276.00	8,466.00	10,078.50

HOW INVESTED

# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	PRINCIPAL					INCOME		MARKET VALUE	
		Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Year End Balance	Income During Year	Beginning Year Market Value	Year End Market Value
200,000	Air Products & Chemicals Inc	15,456.46	-	-	-	-	15,456.46	624.00	25,724.00	27,366.00
200,000	Allstate Corp.	6,605.98	-	-	-	-	6,605.98	228.00	11,744.00	12,974.00
-	Amazon.com Inc	10,498.00	-	-	22,326.08	11,828.08	-	-	16,239.00	-
425,000	Apple Inc.	3,454.75	-	-	3,980.62	3,752.83	3,226.96	862.55	42,283.15	53,305.63
850,000	AT&T Inc.	28,239.44	-	-	-	-	28,239.44	1,581.00	30,056.00	30,192.00
150,000	Boeing Co.	12,360.00	-	-	7,721.35	3,610.85	8,249.50	610.50	25,446.00	20,808.00
300,000	Chevron Corporation	14,635.50	-	-	-	-	14,635.50	1,284.00	39,165.00	28,941.00
1,000,000	Cisco Systems Inc.	25,186.82	-	-	-	-	25,186.82	780.00	24,850.00	27,460.00
550,000	ConocoPhillips	23,785.52	-	-	-	-	23,785.52	1,606.00	47,151.50	33,775.50
200,000	CVS Caremark Corp.	-	20,693.56	-	-	-	20,693.56	70.00	-	20,976.00
200,000	Deere & Co.	14,005.57	-	-	-	-	14,005.57	480.00	18,110.00	19,410.00
-	Diageo PLC	5,665.92	-	-	5,961.90	295.98	-	103.17	6,363.50	-
325,000	Domino's Resources Inc.	12,243.50	-	-	-	-	12,243.50	810.88	23,244.00	21,732.75
400,000	Du Pont E I De Nemours & Co.	16,121.23	-	-	3,888.92	1,872.42	14,104.73	830.50	29,448.00	25,580.00
200,000	Ecolab Inc.	13,423.98	-	-	-	-	13,423.98	242.00	22,268.00	22,614.00
350,000	Emerson Electric Co.	8,793.75	-	-	-	-	8,793.75	644.00	23,226.00	19,400.50
350,000	Exxon Mobil Corp.	13,038.83	-	-	-	-	13,038.83	980.00	35,238.00	29,120.00
325,000	First Energy Corp.	13,138.72	-	-	-	-	13,138.72	468.00	11,284.00	10,578.75
400,000	General Mills Inc.	12,784.50	-	-	2,667.95	1,247.45	11,364.00	729.50	23,643.00	22,288.00
-	Google Inc Class C	5,474.09	-	-	10,713.40	5,239.31	-	-	11,505.60	-

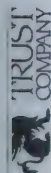


MS-10 Town of Winchester, Common Funds
July 2014 - June 2015

Account #5051912110

HOW INVESTED		PRINCIPAL					INCOME	MARKET VALUE		
# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Year End Balance	Income During Year	Beginning Year Market Value	Year End Market Value
20,000	Google Incorporated Class A	5,459.79	-	-	-	-	5,459.79	-	11,693.40	10,800.80
250,000	Hartford Finl Svcs Group Inc	5,017.38	-	-	-	-	5,017.38	172.50	8,952.50	10,392.50
125,000	Home Depot Inc	4,597.40	-	-	-	-	4,597.40	265.00	10,120.00	13,891.25
400,000	Intel Corp	7,175.73	-	-	-	-	7,175.73	372.00	12,360.00	12,166.00
75,000	International Business Machines Corp	6,683.29	-	-	-	-	6,683.29	345.00	13,595.25	12,199.50
325,000	Johnson & Johnson	10,949.26	-	-	-	-	10,949.26	926.25	34,001.50	31,674.50
200,000	Johnson Controls Inc	6,700.00	-	-	-	-	6,700.00	192.00	9,986.00	9,906.00
400,000	JP Morgan Chase & Co	18,041.86	-	-	-	-	18,041.86	640.00	23,048.00	27,104.00
200,000	Kinder Morgan Incorporated	7,593.98	-	-	-	-	7,593.98	360.00	7,252.00	7,678.00
-	Kraft Foods Group Inc	5,190.03	-	-	10,629.15	5,439.12	-	269.75	9,951.70	-
500,000	Lilly Eli & Co	17,040.63	-	-	-	-	17,040.63	990.00	31,085.00	41,745.00
100,000	McDonalds Corp	9,827.75	-	-	7,118.28	2,889.53	5,599.00	460.50	17,629.50	9,507.00
125,000	McKesson Corporation	10,043.74	-	-	-	-	10,043.74	120.00	23,276.25	28,101.25
400,000	Medtronic PLC	18,016.77	-	-	7,884.11	19,971.34	30,104.00	579.50	31,880.00	29,640.00
-	Mondelēz International Inc	4,819.56	-	-	9,230.07	4,410.51	-	110.00	9,402.50	-
-	National Grid PLC	5,781.90	-	-	7,019.13	1,237.23	-	345.25	7,438.00	-
200,000	National Oil Well Varco Inc	-	10,897.98	-	-	-	10,897.98	184.00	-	9,656.00
250,000	Nextera Energy, Inc	8,238.75	-	-	-	-	8,238.75	747.50	25,620.00	24,507.50
250,000	Nike Inc CL B	7,971.56	-	-	-	-	7,971.56	260.00	19,387.50	27,005.00
200,000	Norfolk Southern Corp	11,147.00	-	-	5,534.89	3,239.89	8,852.00	550.50	25,757.50	17,472.00

July 2014 - June 2015



HOW INVESTED		PRINCIPAL					INCOME	MARKET VALUE		
# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Year End Balance	Income During Year	Beginning Year Market Value	Year End Market Value
300.000	Psychex Inc	15,375.95	-	-	9,949.83	3,441.85	8,867.97	684.00	20,780.00	14,064.00
250.000	Pepaco Inc	17,827.50	-	-	-	-	17,827.50	666.88	22,335.00	23,335.00
1,000.000	Pfizer Inc	25,889.89	-	-	-	-	25,889.89	1,080.00	29,680.00	33,530.00
300.000	Proctor & Gamble Co	17,315.00	-	-	-	-	17,315.00	778.11	23,577.00	23,472.00
150.000	Schlumberger LTD	-	12,766.11	-	-	-	12,766.11	-	-	12,928.50
500.000	Southern Company	16,574.51	-	-	-	-	16,574.51	1,058.75	22,690.00	20,950.00
150.000	United Technologies Corp	8,428.00	-	-	-	-	8,428.00	369.00	17,317.50	16,639.50
600.000	Verizon Communications	12,257.25	-	-	-	-	12,257.25	1,308.00	29,358.00	27,966.00
250.000	Wal-Mart Stores Inc	15,292.10	-	-	4,234.43	1,554.93	12,612.60	533.00	22,521.00	17,732.50
550.000	Wells Fargo & Co	13,099.25	-	-	-	-	13,099.25	783.75	28,908.00	30,932.00
200.000	3M Co	15,017.25	-	-	-	-	15,017.25	752.00	28,648.00	30,860.00
	Total Common Equity Securities	592,161.03	44,357.65	-	118,860.11	70,031.32	587,689.89	29,297.34	1,061,885.85	1,022,272.43
PREFERRED EQUITY										
500.000	AFLAC Inc PFD 5.00% 9/15/2032	12,341.65	-	-	-	-	12,341.65	687.52	12,275.00	12,180.00
400.000	Entergy Arkansas Inc PFD 4.90% 12/01/52	8,229.56	-	-	-	-	8,229.56	490.00	9,372.00	9,552.00
500.000	General Electric Cap Corp PFD 4.875% 1/29/2033	12,727.72	-	-	-	-	12,727.72	609.36	12,105.00	12,335.00
400.000	MettLife Inc PFD 4.00%	-	9,999.40	-	-	-	9,999.40	102.22	-	9,744.00
500.000	Public Storage PFD 5.375% 9/20/17	-	12,175.00	-	-	-	12,175.00	167.97	-	11,700.00
500.000	State Street Corp 5.25%	-	12,496.00	-	-	-	12,496.00	164.05	-	12,180.00
500.000	Tennessee Valley Authority 3.55% 06/01/2028	-	12,415.85	-	-	-	12,415.85	395.52	-	11,970.00



**MS-10 Town of Winchester, Common Funds
July 2014 - June 2015**

Account #5051912110

HOW INVESTED		PRINCIPAL				INCOME		MARKET VALUE	
# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Year End Balance	Income During Year	Beginning Year Market Value	Year End Market Value
500.000	Tennessee Valley Authority 3.36%	10,421.68	2,441.51	-	-	12,863.19	119.69	9,692.00	12,055.00
400.000	Wells Fargo & Co PFD 5.25% 6/15/18	-	10,040.80	-	-	10,040.80	131.25	-	9,664.00
	Total Preferred Equity Securities	43,720.61	59,588.56	-	-	103,389.17	2,867.58	43,444.00	101,380.00
CLOSED END INTERNATIONAL EQUITY									
150.000	iShares TR FTSE XINIAU HK China 25 Index Fund	6,301.48	-	-	-	6,301.48	194.22	5,556.00	6,915.00
40.000	iShares MSCI Mexico Capped Investable Market Index Fund	2,599.97	-	-	-	2,599.97	29.28	2,712.40	2,284.40
150.000	iShares MSCI EAFE Index Fund	8,941.49	-	-	-	8,941.49	339.21	10,255.50	9,523.50
200.000	iShares Inc MSCI Germany Index Fund	3,726.97	-	-	-	3,726.97	126.24	6,256.00	5,576.00
75.000	iShares MSCI Indonesia Investable Market Index Fund	2,148.74	-	-	-	2,148.74	27.19	1,978.50	1,737.75
150.000	iShares MSCI Pacific Ex-Japan Index Fund	6,955.47	-	-	-	6,955.47	285.44	7,387.50	6,510.00
60.000	iShares MSCI Philippines Investable Market Index Fund	2,057.99	-	-	-	2,057.99	22.14	2,209.80	2,310.00
100.000	iShares MSCI South Africa Index Fund	6,545.97	-	-	-	6,545.97	142.62	6,871.00	6,544.00
50.000	iShares MSCI Turkey Investable Market Index Fund	2,788.00	-	-	-	2,788.00	44.18	2,778.00	2,257.00
	Total Closed End Int'l Equity Funds	42,066.08	-	-	-	42,066.08	1,210.52	46,004.70	43,657.65
CLOSED END DOMESTIC EQUITY									
250.000	iShares TR S&P Midcap 400 Index Fund	25,309.75	-	-	-	25,309.75	517.08	35,770.00	37,495.00
150.000	iShares TR S&P Smallcap 600 Index Fund	11,333.99	-	-	-	11,333.99	232.27	16,813.50	17,682.00
	Total Closed End Domestic Equity Securities	36,643.74	-	-	-	36,643.74	749.35	52,583.50	55,177.00
TAXABLE FIXED INCOME									
6,165.007	Vanguard GNMA Fund Admstrl #4536	63,041.06	-	386.42	-	63,427.48	1,663.93	65,828.25	65,780.62

HOW INVESTED		PRINCIPAL					INCOME	MARKET VALUE	
# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Income During Year	Beginning Year Market Value	Year End Market Value
13,679,672	Vanguard Intermediate Term Investment Grade Admiral Fund #571	135,491.65	-	1,202.25	-	-	4,204.84	134,762.11	133,240.01
2,027,970	Vanguard Intermediate Term Investment Grade Admiral Fund #571 (I)	20,548.70	-	178.23	-	-	623.42	19,978.07	19,752.43
11,035,909	Vanguard Short-Term Investment Grade Fund Admiral #539	141,842.69	-	306.95	25,046.77	(229.51)	2,634.82	143,733.42	117,642.79
942,662	Vanguard Short-Term Investment Grade Fund Admiral #539 (I)	10,084.18	-	21.63	-	-	194.54	10,130.60	10,048.78
6,123,656	Vanguard Total Bond Market Index, ADIM #584	62,993.85	-	191.17	-	-	1,640.23	66,128.92	65,645.59
	Total Taxable Fixed Income Funds	434,002.13	-	2,286.65	25,046.77	(229.51)	10,961.78	440,561.37	412,110.22
CLOSED END FIXED INCOME									
250,000	Shares Core Total US Bond Market ETF	27,542.93	-	23.12	-	-	628.75	27,350.00	27,195.00
200,000	Shares JP Morgan Emerging Bond Fund	23,159.09	-	-	-	-	966.65	23,054.00	21,984.00
150,000	Shares S&P Group International Treasury Bond Fund	15,539.99	-	-	-	-	105.34	15,789.00	13,468.50
	Total Closed End Fixed Income	66,242.01	-	23.12	-	-	1,700.74	66,193.00	62,647.50
DOMESTIC EQUITY MUTUAL FUNDS									
106,196	Vanguard Equity Income Fund Admiral #565 (I)	3,855.50	-	218.42	-	-	187.09	6,805.53	6,827.34
369,722	Vanguard 500 Index Fund Admiral #540 (I)	41,881.78	-	-	-	-	1,411.04	66,853.98	70,380.28
	Total Domestic Equity Mutual Funds	45,737.28	-	218.42	-	-	1,598.13	73,659.51	77,207.62
FEES									
	Banking Assistance Fees (1)	-	-	-	-	-	(16,335.08)	-	-
	TOTAL FUNDS	1,451,552.73	343,262.17	2,528.19	339,109.77	69,684.56	36,617.34	1,977,920.03	2,010,194.64

(1) \$16,335.08 Posted to Income

REPORT OF TRUST AND CAPITAL RESERVE FUNDS

\$	2,189,961.38
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Please insert the total of ALL funds here

Town/City Of: WinchesterFor Year Ended: 06/30/15

CERTIFICATE

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

KENNETH A. COLE *Kenneth A. Cole*

HARVEY J. SIERAN *Harvey J. Sieran*

Signed by the Trustees of Trust Funds

William A. McGrath *William A. McGrath*

on this date 8-6-2015

Print and sign

REMINDERS FOR TRUSTEES

1. SIGNATURES - Print and sign on lines provided above.

2. INVESTMENT POLICY - RSA 31:25 requires the trustees to adopt an investment policy and review and confirm this policy at least annually. A copy of this policy must be filed with the Director of Charitable Trusts (RSA 31:25, 34:5, 35:9).

3. PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE - RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information. Attributable expenses may be charged against the trust fund involved, however, please be advised the fees can be taken from income only and not from principal.

4. WEB SITE - A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division. www.doj.nh.gov/charitable

5. FAIR VALUE - Fold and complete page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from your professional banker or broker.

6. CAPITAL RESERVE FUND - Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).

7. WHEN and WHERE TO FILE - By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If you hold funds for the school, the school business administrator will also need a copy for the school's financial report.

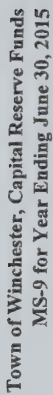
FOR DRA USE ONLY

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
PO Box 487, Concord, NH 03302-0487
(603) 271-3397



Town of Winchester, Capital Reserve Funds
MS-9 for Year Ending June 30, 2015

PRINCIPAL ACCOUNT #0000006263										INCOME ACCOUNT #0000006263									
DATE	TRUST NAME	PURPOSE	HOW INVESTED	% of Total	ANNUAL TOTALS				BALANCE 07/01/14	ANNUAL TOTALS				BALANCE 07/01/14	ANNUAL TOTALS				BALANCE 06/30/15
					FUNDS	GAIN/LOSS	EXPEND	06/30/15		INCOME	N/A	EXPEND	06/30/15		INCOME	N/A	EXPEND	06/30/15	
	Ambulance	0000000444	Capital Res	4.0%	13,541.63	-	-	13,541.63	3,787.73	6.52	-	-	-	3,787.73	6.52	-	-	3,794.25	17,335.88
	Fire/Rescue Vehicles	0000000445	Capital Res	0.0%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Water Improvements	0000000446	Capital Res	25.2%	105,606.36	60,000.00	(63,564.07)	102,042.29	2,849.83	49.47	-	-	-	2,849.83	49.47	-	-	2,899.30	104,941.59
	Sewer Improvements	0000000447	Capital Res	22.1%	93,932.20	100,000.00	(63,135.50)	130,796.70	966.42	55.45	-	-	-	966.42	55.45	-	-	1,021.87	131,818.57
	Highway Equipment	0000000448	Capital Res	4.8%	19,777.54	-	-	19,777.54	776.33	10.19	-	-	-	776.33	10.19	-	-	786.52	20,564.06
	Computers	0000000449	Capital Res	1.7%	6,444.28	-	(3,844.50)	2,599.78	159.29	0.91	-	-	-	159.29	0.91	-	-	160.20	2,759.98
	Fire Apparatus	0000000450	Capital Res	4.0%	17,641.80	1.00	-	17,642.80	2,104.45	7.52	-	-	-	2,104.45	7.52	-	-	2,111.97	19,954.77
2006	Police Cruiser	0000000451	Capital Res	0.1%	1.01	-	-	1.01	347.09	0.41	-	-	-	347.09	0.41	-	-	347.50	348.51
2006	Assessing & Revaluation	0000000452	Capital Res	16.7%	71,401.16	16,450.00	(8,590.00)	79,261.16	476.41	34.56	-	-	-	476.41	34.56	-	-	510.97	79,772.13
2006	Town Hall Upgrades	0000000453	Capital Res	3.5%	15,000.00	15,000.00	-	30,000.00	1.00	13.58	-	-	-	1.00	13.58	-	-	14.58	30,014.58
2006	Bridge Reconstruction	0000000454	Capital Res	1.0%	1,172.74	50,000.00	(51,172.74)	-	3,012.87	1.87	-	(749.41)	-	3,012.87	1.87	-	(749.41)	2,265.33	2,265.33
2012	Invasive Plants	0000000455	Capital Res	1.1%	4,551.81	-	-	4,551.81	-	1.71	-	-	-	-	1.71	-	-	1.71	4,553.52
2012	Emergency	0000000456	Capital Res	1.2%	5,000.10	-	-	5,000.10	-	1.88	-	-	-	-	1.88	-	-	1.88	5,001.98
2012	Consent Library	0000000457	Capital Res	14.3%	61,359.80	20,000.00	-	81,359.80	9.39	36.10	-	-	-	9.39	36.10	-	-	45.49	81,405.29
2014	Beach Ramp	0000000458	Capital Res	0.0%	-	7,500.00	-	7,500.00	-	2.82	-	-	-	-	2.82	-	-	2.82	7,502.82
100.0%					415,430.43	268,951.00	(190,306.81)	494,074.62	14,690.81	220.01	-	(749.41)	-	14,690.81	220.01	-	(749.41)	14,641.41	308,239.03



Mar-15 Combined all Cap Res accounts (not including schools) into one cap reserve account.



INCOME - SUB - ACCOUNT #5051912110

PRINCIPAL - SUB - ACCOUNT #501912110

DATE	TRUST NAME	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				ANNUAL TOTALS				TOTAL		
					BALANCE 07/01/14	NEW FUNDS	GAIN/LOSS	BALANCE 06/30/15	BALANCE 07/01/14	Gross Income	Migrant Fees	Transf/Income Exp		BALANCE 06/30/15	
1029	A.E. DICKSON & SNOW	Cemetery	Stocks & Bonds	0.39%	2,679.96	-	143.16	-	2,823.12	232.65	106.42	(32.57)	(69.99)	236.51	3,059.64
1030	ADAMS, JOHN	Cemetery	Stocks & Bonds	0.08%	564.09	-	30.14	-	594.23	49.14	22.41	(6.86)	(14.74)	49.95	644.19
1031	ADAMS, NOAH	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1032	ADAMSKI, CHESTER J.	Cemetery	Stocks & Bonds	0.03%	208.93	-	11.17	-	220.10	18.36	8.30	(2.54)	(5.46)	18.66	238.77
1033	ANALLOTIS, STEVEN & LAURA	Cemetery	Stocks & Bonds	0.10%	665.21	-	35.54	-	700.75	57.97	26.42	(8.09)	(17.38)	58.93	759.68
1034	ALBEE, ELLERY	Cemetery	Stocks & Bonds	0.36%	2,456.51	-	131.22	-	2,587.74	213.31	97.55	(29.85)	(64.15)	216.85	2,804.59
1035	ALEXANDER HASTINGS SIMON	Cemetery	Stocks & Bonds	0.33%	2,256.57	-	120.55	-	2,377.12	196.01	89.61	(27.42)	(58.93)	199.26	2,576.38
1036	ALEXANDER, ELLEN	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1037	ALEXANDER, WILLIAM A. & ABBIE W FOLLET	Cemetery	Stocks & Bonds	0.49%	3,384.74	-	180.80	-	3,565.53	293.65	134.40	(41.13)	(88.39)	298.53	3,864.06
1038	ALLAN, CALISTA	Cemetery	Stocks & Bonds	0.05%	352.65	-	18.84	-	371.49	30.72	14.01	(4.29)	(9.21)	31.23	402.72
1039	ALLEN, F. EUGENE	Cemetery	Stocks & Bonds	0.16%	1,088.69	-	58.17	-	1,146.86	94.79	43.24	(13.23)	(28.44)	96.36	1,243.22
1040	ALLEN, JAMES	Cemetery	Stocks & Bonds	0.28%	1,915.87	-	102.35	-	2,018.22	166.52	76.08	(23.28)	(50.04)	169.28	2,187.50
1041	ANGLIN, EUGENE	Cemetery	Stocks & Bonds	0.06%	402.01	-	21.54	-	423.55	36.15	16.01	(4.90)	(10.53)	36.73	460.28
1042	ANGLIN, S. EUGENE	Cemetery	Stocks & Bonds	0.05%	374.44	-	20.07	-	394.51	33.93	14.92	(4.57)	(9.81)	34.47	428.99
1043	ANGLIN, WINIFRED R.	Cemetery	Stocks & Bonds	0.01%	113.39	-	5.47	-	118.86	(2.04)	4.07	(1.25)	(2.68)	(1.90)	116.97
1044	ATHERTON, JAMES	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1045	ATHERTON, WILLIAM & SIMON	Cemetery	Stocks & Bonds	0.20%	1,363.02	-	72.82	-	1,435.85	118.62	54.13	(16.57)	(35.60)	120.53	1,556.43
1046	ATKINS, GEORGE S.	Cemetery	Stocks & Bonds	0.25%	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.57)	(44.21)	149.64	1,932.83
1047	BACK, BERTHA E.	Cemetery	Stocks & Bonds	0.07%	471.39	-	23.19	-	496.59	41.17	18.73	(5.73)	(12.32)	41.85	538.44
1048	BAKER, CORA	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1049	BAKER, GERTRUDE	Cemetery	Stocks & Bonds	0.08%	564.09	-	30.14	-	594.23	49.14	22.41	(6.86)	(14.74)	49.95	644.19
1050	BAKER, HERMAN B.	Cemetery	Stocks & Bonds	0.25%	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.57)	(44.21)	149.64	1,932.83
1051	BAKER, LAURA M. & SPENCER, HELEN	Cemetery	Stocks & Bonds	0.28%	1,917.41	-	102.43	-	2,019.84	166.66	76.14	(23.30)	(50.08)	169.42	2,189.26
1052	BAKER, B.J., ESTATE	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1053	BALCH, HERBERT M.	Cemetery	Stocks & Bonds	0.33%	2,255.54	-	120.49	-	2,376.03	195.92	89.57	(27.41)	(58.91)	199.17	2,572.20
1054	BALDWIN, LUTHERIA E.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1055	BALL, J. M.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44



CHARTER
TRUST
COMPANY

Town of Winchester, Cemetery Funds
MS-9 for Year Ending June 30, 2015

PRINCIPAL - SUB - ACCOUNT #5051912110										INCOME - SUB - ACCOUNT #6051912110									
DATE	TRUST NAME	PURPOSE	INVESTED	% OF TOTAL	HOW	ANNUAL TOTALS				ANNUAL TOTALS				BALANCE	TRANSF	BALANCE	TOTAL		
						7/01/14	NEW FUNDS	GAIN/LOSS	EXPEND	7/01/14	Gross Income	Mgmt Fees	Income/Exp						
2012	BALLAS, DIMITY	Cemetery		0.06%	Stake & Bonds	412.29	-	20.42	-	432.71	3.20	15.18	(4.65)	(9.98)		3.75		436.47	
1974	BARBER, EDWARD & GEORGE E.	Cemetery		0.46%	Stake & Bonds	3,147.58	-	168.13	-	3,315.72	273.12	124.98	(38.25)	(82.20)		277.66		3,593.37	
1984	BARNARD, CLINTON & BEATRICE	Cemetery		0.05%	Stake & Bonds	332.60	-	17.77	-	350.38	28.98	13.21	(4.04)	(8.69)		29.46		379.84	
1988	BARNES, ANNIE S & ELLIS C	Cemetery		0.07%	Stake & Bonds	505.98	-	26.66	-	532.64	36.54	19.82	(6.07)	(13.04)		37.25		569.90	
1940	BARNEY, O.B. & WINONA	Cemetery		0.35%	Stake & Bonds	2,438.07	-	130.24	-	2,568.31	211.72	96.81	(29.63)	(63.67)		215.23		2,783.54	
1874	BARONOSKI, JOHN	Cemetery		0.13%	Stake & Bonds	920.82	-	49.20	-	970.02	80.19	36.57	(11.19)	(24.03)		81.52		1,051.54	
1987	BARONOSKI, STEPHEN	Cemetery		0.30%	Stake & Bonds	2,080.14	-	111.12	-	2,191.26	180.74	82.61	(25.28)	(54.33)		183.73		2,375.00	
1988	BARRETT, ARTHUR E. & GRACE	Cemetery		0.07%	Stake & Bonds	471.39	-	25.19	-	496.59	41.17	18.73	(5.73)	(12.32)		41.85		538.44	
1988	BARRETT, H.P. & INEZ	Cemetery		0.07%	Stake & Bonds	471.39	-	25.19	-	496.59	41.17	18.73	(5.73)	(12.32)		41.85		538.44	
1989	BARRETT, HERMAN & FRANCES	Cemetery		0.07%	Stake & Bonds	471.39	-	25.19	-	496.59	41.17	18.73	(5.73)	(12.32)		41.85		538.44	
1987	BARRETT, NELLE V.	Cemetery		0.16%	Stake & Bonds	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)		99.94		1,289.44	
1988	BATTERSBY, STEWART	Cemetery		0.12%	Stake & Bonds	831.51	-	44.43	-	875.94	72.46	33.03	(10.11)	(21.72)		73.66		949.60	
1995	BEAMAN, FRANK H.	Cemetery		0.16%	Stake & Bonds	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)		99.94		1,289.44	
1947	BODOR, BOLLES	Cemetery		0.55%	Stake & Bonds	3,773.31	-	201.55	-	3,974.85	327.28	149.82	(48.85)	(98.53)		332.72		4,307.57	
1989	BIERMAN, EDWARD J. & MURIEL	Cemetery		0.07%	Stake & Bonds	471.39	-	25.19	-	496.59	41.17	18.73	(5.73)	(12.32)		41.85		538.44	
2012	BIRMINGHAM, COLEEN	Cemetery		0.03%	Stake & Bonds	202.55	-	10.18	-	212.74	4.61	7.57	(2.32)	(4.98)		4.89		217.63	
1920	BLISS, HERVEY W. & JAMES H.	Cemetery		0.37%	Stake & Bonds	2,574.87	-	137.55	-	2,712.41	223.56	102.25	(31.29)	(67.24)		227.27		2,939.68	
1988	BLUM, EARLE & STEPHANIE	Cemetery		0.10%	Stake & Bonds	662.21	-	35.54	-	700.75	57.97	26.42	(8.09)	(17.38)		38.93		759.68	
1947	BOLTON, IRAM	Cemetery		0.25%	Stake & Bonds	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.57)	(44.21)		149.64		1,932.83	
1988	BOLTON, JAMES & PHILLIP	Cemetery		0.25%	Stake & Bonds	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.57)	(44.21)		149.64		1,932.83	
1988	BONSKI, STEVE	Cemetery		0.07%	Stake & Bonds	471.39	-	25.19	-	496.59	41.17	18.73	(5.73)	(12.32)		41.85		538.44	
1989	BOTTING, HERSCHEL & DOLA	Cemetery		0.07%	Stake & Bonds	471.39	-	25.19	-	496.59	41.17	18.73	(5.73)	(12.32)		41.85		538.44	
1988	BOUCHE, EDWARD & PATRICE	Cemetery		0.08%	Stake & Bonds	535.52	-	28.62	-	564.14	46.70	21.27	(6.51)	(13.99)		47.48		611.61	
1988	BOURBEAU, GEORGE E. & EVELYN E.	Cemetery		0.06%	Stake & Bonds	421.24	-	22.52	-	443.76	36.91	16.74	(5.12)	(11.01)		37.52		481.28	
1988	BOYCE, MERRILL	Cemetery		0.08%	Stake & Bonds	564.09	-	30.14	-	594.23	49.14	22.41	(6.86)	(14.74)		49.95		644.19	
1981	BREWER, FRANK	Cemetery		0.09%	Stake & Bonds	626.80	-	33.52	-	660.31	55.09	24.91	(7.62)	(16.39)		55.99		716.30	
2010	BREWER, JUSTIN	Cemetery		0.01%	Stake & Bonds	51.70	-	2.56	-	54.26	0.36	1.90	(0.58)	(1.25)		0.43		54.68	



PRINCIPAL - SUB - ACCOUNT #5051912110

INCOME - SUB - ACCOUNT #5051912110

DATE	TRUST NAME	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS			ANNUAL TOTALS			TOTAL	
					BALANCE 07/01/14	NEW FUNDS	GAIN/LOSS	BALANCE 06/30/15	BALANCE 07/01/14	Gross Income		Transf Income Exp
1986	BREWER, KENNETH S.	Cemetery	Stocks & Bonds	0.10%	665.21	-	35.54	-	57.97	26.42	(8.09)	759.68
1986	BRITTON, C.A. & MRS. F.P.	Cemetery	Stocks & Bonds	0.52%	3,552.17	-	189.74	-	308.14	141.04	(43.17)	4,055.17
1927	BROWN, EUGENE	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	98.31	44.85	(13.73)	1,289.44
1987	BROWN, HARRY SR	Cemetery	Stocks & Bonds	0.05%	367.34	-	19.63	-	32.00	14.59	(4.47)	419.50
1987	BUCHANAN, ANSEL L.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	98.31	44.85	(13.73)	1,289.44
1987	BUZICK, CHESTER P.	Cemetery	Stocks & Bonds	0.04%	256.95	-	13.73	-	22.39	10.21	(3.12)	293.44
1980	BULLARD, ERWIN T. & WADONA J.	Cemetery	Stocks & Bonds	0.03%	210.62	-	11.26	-	18.46	8.37	(2.56)	240.64
1980	BULLARD, JOHN & CHARLANNE	Cemetery	Stocks & Bonds	0.06%	421.24	-	22.52	-	36.91	16.74	(5.12)	481.28
1986	BULLIS, ROSA M.	Cemetery	Stocks & Bonds	0.25%	1,692.75	-	90.44	-	147.21	67.23	(20.57)	1,932.83
1980	BUNGAY, KENNETH G.	Cemetery	Stocks & Bonds	0.08%	532.65	-	28.46	-	46.40	21.16	(6.47)	608.28
1947	BURBANK, E. FRANCES & W.C.	Cemetery	Stocks & Bonds	0.35%	2,428.26	-	129.72	-	210.87	96.43	(29.51)	2,772.35
1920	BURBANK, JOHN & ARTHUR	Cemetery	Stocks & Bonds	0.25%	1,692.75	-	90.44	-	147.21	67.23	(20.57)	1,932.83
1945	BURBANK, NATHAN	Cemetery	Stocks & Bonds	0.25%	1,692.75	-	90.44	-	147.21	67.23	(20.57)	1,932.83
1977	BURDETT, WILLIAM C. & ALICE E.	Cemetery	Stocks & Bonds	0.23%	1,600.87	-	85.53	-	139.25	63.58	(19.46)	1,827.95
1980	BURNAP, JAMES	Cemetery	Stocks & Bonds	0.15%	1,040.53	-	55.60	-	90.61	41.33	(12.65)	1,188.24
2011	BURT, RUSSELL	Cemetery	Stocks & Bonds	0.03%	206.15	-	10.21	-	1.60	7.59	(2.32)	218.23
1913	BUSS, EMMA A.	Cemetery	Stocks & Bonds	0.08%	564.09	-	30.14	-	49.14	22.41	(6.86)	644.19
1928	BUTLER, H.L. LAINE	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	98.31	44.85	(13.73)	1,289.44
1977	BYRNE, JAMES R. & BEATRICE E.	Cemetery	Stocks & Bonds	0.05%	352.65	-	18.84	-	30.72	14.01	(4.29)	402.72
1982	CAMPBELL, WILLIAM	Cemetery	Stocks & Bonds	0.06%	421.75	-	22.58	-	37.74	16.79	(5.14)	482.68
1981	CAPRON, HARRY E.	Cemetery	Stocks & Bonds	0.31%	2,133.48	-	113.97	-	185.35	84.72	(25.93)	2,435.88
2012	CARLE, JAMES	Cemetery	Stocks & Bonds	0.03%	206.15	-	10.21	-	1.60	7.59	(2.32)	218.23
1988	CARPENTER, MYRTIE B.	Cemetery	Stocks & Bonds	0.25%	1,692.75	-	90.44	-	147.21	67.23	(20.57)	1,932.83
1982	CASS, J.B.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	98.31	44.85	(13.73)	1,289.44
1975	CASTLE, JOEL	Cemetery	Stocks & Bonds	0.10%	705.41	-	37.69	-	61.45	28.02	(8.57)	805.57
1980	CASTLE, JOHAN, SAMUEL D. & EDITH M.	Cemetery	Stocks & Bonds	0.11%	734.69	-	39.76	-	64.02	29.18	(8.93)	839.03
1981	CHAPMAN, MARY	Cemetery	Stocks & Bonds	0.23%	1,600.07	-	85.49	-	139.18	63.55	(19.45)	1,827.03



PRINCIPAL - SUB - ACCOUNT #5051912110

INCOME - SUB - ACCOUNT #50512110

DATE	TRUST NAME	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				ANNUAL TOTALS				TOTAL
					BALANCE 07/01/14	NEW FUNDS	GAIN/LOSS	EXPEND	BALANCE 06/30/15	BALANCE 07/01/14	Gross Income	Mgmt Fees	BALANCE 06/30/15
1979	CLARK, ALBERT & BLANCHE	Cemetery	Stocks & Bonds	0.13%	881.70	-	47.11	-	928.81	76.81	35.02	(10.72)	78.08
1980	CLARK, HAROLD F.	Cemetery	Stocks & Bonds	0.16%	1,071.04	-	57.23	-	1,128.27	95.41	42.55	(13.02)	94.95
1984	CLARK, HERMAN A.	Cemetery	Stocks & Bonds	0.25%	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.37)	149.64
2011	CLARK, Kathleen	Cemetery	Stocks & Bonds	0.06%	411.14	-	20.30	-	431.44	1.85	15.09	(4.62)	2.40
1979	CLARK, REGINALD & DONNA	Cemetery	Stocks & Bonds	0.13%	881.70	-	47.11	-	928.81	76.81	35.02	(10.72)	78.08
1986	CLINTON, A. & HOOPER F.	Cemetery	Stocks & Bonds	0.10%	707.09	-	37.79	-	744.88	61.75	28.09	(8.60)	62.77
1982	COBB, FRED G.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	99.94
2008	COLE, CLYDE	Cemetery	Stocks & Bonds	0.03%	222.76	-	10.92	-	233.68	(0.59)	8.12	(2.48)	(0.29)
1987	CONANT, GILBERT E. & MARGARET R.	Cemetery	Stocks & Bonds	0.05%	374.44	-	20.07	-	394.51	33.93	14.92	(4.57)	34.47
1991	CONNERTON, ALAN D. & JOAN	Cemetery	Stocks & Bonds	0.12%	835.73	-	44.69	-	880.42	73.45	33.22	(10.17)	74.65
1985	CONWAY, CHARLES, ALBERT & IRVING L.	Cemetery	Stocks & Bonds	0.43%	2,933.13	-	156.68	-	3,089.81	254.56	116.47	(35.64)	258.79
1971	CONWAY, MAURICE C. & N. MAYSIE	Cemetery	Stocks & Bonds	0.25%	1,705.64	-	91.12	-	1,796.76	148.32	67.74	(20.73)	150.78
1971	CONWAY, WILLIAM A. & RUTH I.	Cemetery	Stocks & Bonds	0.13%	920.82	-	49.20	-	970.02	80.19	36.57	(11.19)	81.52
1988	COOK, ABLE H.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	99.94
1980	COOK, CLEARANCE C. & MARJORIE	Cemetery	Stocks & Bonds	0.03%	235.70	-	12.60	-	248.29	20.58	9.36	(2.87)	20.92
1984	COOK, EDWARD P.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	99.94
1984	COOK, PRESTON A.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	99.94
1940	GOODERS, IRVING W.	Cemetery	Stocks & Bonds	0.25%	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.37)	149.64
2011	COREY, Ronald & Jeannine	Cemetery	Stocks & Bonds	0.11%	822.28	-	40.60	-	862.88	3.71	30.18	(9.24)	4.80
1977	CORP, GEORGE F.	Cemetery	Stocks & Bonds	0.10%	705.41	-	37.69	-	743.10	61.45	28.02	(8.57)	62.47
1986	COSTELLO, EDWARD J.	Cemetery	Stocks & Bonds	0.31%	2,133.48	-	113.97	-	2,247.45	185.35	84.72	(25.03)	188.43
2012	COULTER, CHARLES	Cemetery	Stocks & Bonds	0.06%	412.29	-	20.42	-	432.71	3.20	15.18	(4.65)	3.75
1981	CROSS, GEORGE	Cemetery	Stocks & Bonds	0.52%	3,600.66	-	192.33	-	3,792.99	312.34	145.97	(43.75)	317.53
1987	CUMMINGS, CHARLES & DUNN, MAMCY J.	Cemetery	Stocks & Bonds	0.23%	1,617.48	-	86.42	-	1,703.89	140.68	64.24	(19.66)	143.01
1977	CUNNINGHAM, JAMESINA	Cemetery	Stocks & Bonds	0.05%	352.65	-	18.84	-	371.49	30.72	14.01	(4.29)	31.23
2008	CURTIS, ELIZABETH	Cemetery	Stocks & Bonds	0.01%	41.22	-	2.03	-	43.25	0.08	1.51	(0.46)	0.14
1982	DAVIS, ABIGAIL	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	99.94



PRINCIPAL - SUB - ACCOUNT #5051912110

INCOME - SUB - ACCOUNT #5051912110

DATE	TRUST NAME	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				BALANCE 07/01/14	ANNUAL TOTALS				BALANCE 06/30/15	
					BALANCE 07/01/14	NEW FUNDS	GAIN/LOSS	EXPEND		BALANCE 06/30/15	Gross Income	Mgmt Fee	Transf Income Exp		
1999	DAVIS, PAUL	Cemetery	Stocks & Bonds	0.07%	471.39	-	25.19	-	496.59	41.17	18.73	(5.73)	(12.32)	41.85	538.44
1999	DEJNAK, HENRY	Cemetery	Stocks & Bonds	0.06%	421.24	-	22.52	-	443.76	36.91	16.74	(5.12)	(11.01)	37.52	481.78
1999	DERBY, JOEL	Cemetery	Stocks & Bonds	0.01%	46.85	-	2.51	-	49.36	4.23	1.87	(0.57)	(1.23)	4.29	53.66
1992	DETOUR, FRED L.	Cemetery	Stocks & Bonds	0.33%	2,256.57	-	120.55	-	2,377.12	196.01	89.61	(27.42)	(38.93)	199.26	2,576.38
1993	DICKINSON, ERASTUS	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1994	DIEZ, HERBERT D.	Cemetery	Stocks & Bonds	0.11%	734.69	-	39.26	-	773.94	64.00	29.18	(8.93)	(19.19)	65.06	839.00
1990	DINGMAN, UDNE	Cemetery	Stocks & Bonds	0.05%	315.93	-	16.89	-	332.82	27.69	12.55	(3.84)	(8.26)	28.14	360.96
2013	DONATION	Cemetery	Stocks & Bonds	0.03%	257.68	-	12.76	-	270.45	2.00	9.49	(2.90)	(6.24)	2.35	272.79
1996	DONOVAN, J. RAY	Cemetery	Bonds & Bonds	0.30%	2,080.14	-	111.12	-	2,191.26	180.74	82.61	(25.28)	(54.33)	183.73	2,375.00
1991	DOOLITTLE-BISHOP	Cemetery	Stocks & Bonds	0.73%	5,051.24	-	269.80	-	5,321.03	437.88	200.55	(61.38)	(131.90)	445.16	5,766.19
1990	DRUGG-KINSMAN, ESTELLE	Cemetery	Stocks & Bonds	0.15%	1,040.33	-	55.60	-	1,096.13	90.61	41.33	(12.65)	(27.18)	92.10	1,188.24
1991	DUDLEY, C.C.	Cemetery	Bonds & Bonds	0.30%	2,073.38	-	110.76	-	2,184.14	180.15	82.34	(25.20)	(54.15)	183.14	2,367.28
1990	DURKEE, RICHARD & LOUISE	Cemetery	Stocks & Bonds	0.11%	734.69	-	39.26	-	773.94	64.00	29.18	(8.93)	(19.19)	65.06	839.00
1943	DUSTAN, THOMAS U.	Cemetery	Stocks & Bonds	0.12%	846.03	-	45.20	-	891.23	73.69	33.60	(10.28)	(22.10)	74.91	965.14
1998	EATON, ADRIETA	Cemetery	Bonds & Bonds	0.31%	2,133.48	-	113.97	-	2,247.45	185.35	84.72	(25.93)	(55.72)	188.43	2,435.88
1920	EATON, AMES C.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1948	EATON, CYRUS B.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1998	EDWARDS, C. ELWOOD	Cemetery	Bonds & Bonds	0.10%	665.21	-	35.54	-	700.75	57.97	26.42	(8.09)	(17.38)	58.93	759.68
Jul-13	ELIPOULLOS, PANOS	Cemetery	Stocks & Bonds	0.66%	4,861.32	-	244.38	-	5,105.70	110.74	181.66	(55.60)	(119.48)	117.33	5,223.03
1997	EMERSON, HELEN B.	Cemetery	Stocks & Bonds	0.23%	1,540.72	-	83.38	-	1,644.11	135.77	61.98	(18.97)	(40.77)	138.02	1,782.12
1944	EMERSON, MARY T.	Cemetery	Stocks & Bonds	0.85%	5,881.20	-	314.12	-	6,195.32	509.72	233.50	(71.46)	(153.57)	518.19	6,713.51
1994	EMSLIE, FLOSSIE	Cemetery	Stocks & Bonds	0.11%	734.69	-	39.26	-	773.94	64.00	29.18	(8.93)	(19.19)	65.06	839.00
1990	ENNIS, CAROLINE	Cemetery	Stocks & Bonds	0.25%	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.57)	(44.21)	149.64	1,932.83
1921	ESTEY, ESMAY	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1997	ESTEY, LIBBY	Cemetery	Stocks & Bonds	0.25%	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.57)	(44.21)	149.64	1,932.83
1920	ESTEY, WARREN H.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1998	EVERITT, GEORGE L.	Cemetery	Stocks & Bonds	0.12%	831.51	-	44.43	-	875.94	72.46	33.03	(10.11)	(21.72)	73.66	949.60



INCOME - SUB - ACCOUNT #505191210

ANNUAL TOTALS				ANNUAL TOTALS			
DATE	TRUST NAME	PURPOSE INVESTED	% OF TOTAL	BALANCE 07/01/14	NEW FUNDS	GAIN/LOSS	BALANCE 06/30/15
1985	FARBANKS, EDWARD	Cemetery	0.09%	631.86	-	33.78	665.64
1988	FARBANKS, EDWARD S.	Cemetery	0.23%	1,600.07	-	85.49	1,685.55
1940	FARBANKS, FRANK C.	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1989	FELSKI, RUDOLPH G. & ELIZABETH	Cemetery	0.03%	235.70	-	12.60	248.29
1946	FELD, FRED & ETIA	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1947	FELD, FREDERIC H.	Cemetery	0.07%	513.90	-	27.46	541.36
1912	FELD, JEROME C.	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1934	FELD, JOHN & FOREST, ESTATE	Cemetery	0.33%	2,256.57	-	120.55	2,377.12
1822	FOLLETT, RUSSELL	Cemetery	0.28%	1,928.32	-	103.02	2,031.34
1917	FOREBUSH, HARRIET E.	Cemetery	0.08%	564.09	-	30.14	594.23
1980	FOSDICK, GEORGE R., JR	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1943	FOSDICK, GEORGE R., SR	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1941	FOSDICK, EDWARD H.	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1925	FOSGATE, GILBERT	Cemetery	0.16%	1,129.17	-	60.33	1,189.51
1940	FOSGATE, WILL B. & URIAH	Cemetery	0.16%	1,129.17	-	60.33	1,189.51
1866	FOSTER, VERLAN, ESTATE	Cemetery	0.32%	2,176.90	-	116.29	2,293.19
1903	FWOLE, LESLIE E.	Cemetery	0.11%	734.69	-	39.26	773.94
1979	FWOLE, DONALD & STELLA	Cemetery	0.10%	705.41	-	37.69	743.10
1992	FRANKLIN, HELEN	Cemetery	0.01%	52.72	-	2.82	55.54
1948	FRENCH, WILMER O.	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1947	GALE, JASPER	Cemetery	0.16%	1,129.17	-	60.33	1,189.51
1944	GALE, LYMAN A.	Cemetery	0.34%	2,374.19	-	126.83	2,501.02
1926	GEE, DUSTIN A.	Cemetery	0.16%	1,129.17	-	60.33	1,189.51
1882	GIARDIN, ALBERT	Cemetery	0.03%	209.23	-	11.21	220.44
2004	GILMAN, JUDITH & CHARLES	Cemetery	0.03%	206.12	-	10.15	216.27
2009	GIARD MAROTTE	Cemetery	0.05%	417.15	-	20.01	437.16
1948	GODFREY, ADA S.	Cemetery	1.96%	13,535.11	-	722.88	14,257.99

PRINCIPAL - SUB - ACCOUNT #505191210

ANNUAL TOTALS				ANNUAL TOTALS			
DATE	TRUST NAME	PURPOSE INVESTED	% OF TOTAL	BALANCE 07/01/14	NEW FUNDS	GAIN/LOSS	BALANCE 06/30/15
1985	FARBANKS, EDWARD	Cemetery	0.09%	631.86	-	33.78	665.64
1988	FARBANKS, EDWARD S.	Cemetery	0.23%	1,600.07	-	85.49	1,685.55
1940	FARBANKS, FRANK C.	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1989	FELSKI, RUDOLPH G. & ELIZABETH	Cemetery	0.03%	235.70	-	12.60	248.29
1946	FELD, FRED & ETIA	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1947	FELD, FREDERIC H.	Cemetery	0.07%	513.90	-	27.46	541.36
1912	FELD, JEROME C.	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1934	FELD, JOHN & FOREST, ESTATE	Cemetery	0.33%	2,256.57	-	120.55	2,377.12
1822	FOLLETT, RUSSELL	Cemetery	0.28%	1,928.32	-	103.02	2,031.34
1917	FOREBUSH, HARRIET E.	Cemetery	0.08%	564.09	-	30.14	594.23
1980	FOSDICK, GEORGE R., JR	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1943	FOSDICK, GEORGE R., SR	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1941	FOSDICK, EDWARD H.	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1925	FOSGATE, GILBERT	Cemetery	0.16%	1,129.17	-	60.33	1,189.51
1940	FOSGATE, WILL B. & URIAH	Cemetery	0.16%	1,129.17	-	60.33	1,189.51
1866	FOSTER, VERLAN, ESTATE	Cemetery	0.32%	2,176.90	-	116.29	2,293.19
1903	FWOLE, LESLIE E.	Cemetery	0.11%	734.69	-	39.26	773.94
1979	FWOLE, DONALD & STELLA	Cemetery	0.10%	705.41	-	37.69	743.10
1992	FRANKLIN, HELEN	Cemetery	0.01%	52.72	-	2.82	55.54
1948	FRENCH, WILMER O.	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1947	GALE, JASPER	Cemetery	0.16%	1,129.17	-	60.33	1,189.51
1944	GALE, LYMAN A.	Cemetery	0.34%	2,374.19	-	126.83	2,501.02
1926	GEE, DUSTIN A.	Cemetery	0.16%	1,129.17	-	60.33	1,189.51
1882	GIARDIN, ALBERT	Cemetery	0.03%	209.23	-	11.21	220.44
2004	GILMAN, JUDITH & CHARLES	Cemetery	0.03%	206.12	-	10.15	216.27
2009	GIARD MAROTTE	Cemetery	0.05%	417.15	-	20.01	437.16
1948	GODFREY, ADA S.	Cemetery	1.96%	13,535.11	-	722.88	14,257.99

INCOME - SUB - ACCOUNT #505191210

ANNUAL TOTALS				ANNUAL TOTALS			
DATE	TRUST NAME	PURPOSE INVESTED	% OF TOTAL	BALANCE 07/01/14	NEW FUNDS	GAIN/LOSS	BALANCE 06/30/15
1985	FARBANKS, EDWARD	Cemetery	0.09%	631.86	-	33.78	665.64
1988	FARBANKS, EDWARD S.	Cemetery	0.23%	1,600.07	-	85.49	1,685.55
1940	FARBANKS, FRANK C.	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1989	FELSKI, RUDOLPH G. & ELIZABETH	Cemetery	0.03%	235.70	-	12.60	248.29
1946	FELD, FRED & ETIA	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1947	FELD, FREDERIC H.	Cemetery	0.07%	513.90	-	27.46	541.36
1912	FELD, JEROME C.	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1934	FELD, JOHN & FOREST, ESTATE	Cemetery	0.33%	2,256.57	-	120.55	2,377.12
1822	FOLLETT, RUSSELL	Cemetery	0.28%	1,928.32	-	103.02	2,031.34
1917	FOREBUSH, HARRIET E.	Cemetery	0.08%	564.09	-	30.14	594.23
1980	FOSDICK, GEORGE R., JR	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1943	FOSDICK, GEORGE R., SR	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1941	FOSDICK, EDWARD H.	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1925	FOSGATE, GILBERT	Cemetery	0.16%	1,129.17	-	60.33	1,189.51
1940	FOSGATE, WILL B. & URIAH	Cemetery	0.16%	1,129.17	-	60.33	1,189.51
1866	FOSTER, VERLAN, ESTATE	Cemetery	0.32%	2,176.90	-	116.29	2,293.19
1903	FWOLE, LESLIE E.	Cemetery	0.11%	734.69	-	39.26	773.94
1979	FWOLE, DONALD & STELLA	Cemetery	0.10%	705.41	-	37.69	743.10
1992	FRANKLIN, HELEN	Cemetery	0.01%	52.72	-	2.82	55.54
1948	FRENCH, WILMER O.	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1947	GALE, JASPER	Cemetery	0.16%	1,129.17	-	60.33	1,189.51
1944	GALE, LYMAN A.	Cemetery	0.34%	2,374.19	-	126.83	2,501.02
1926	GEE, DUSTIN A.	Cemetery	0.16%	1,129.17	-	60.33	1,189.51
1882	GIARDIN, ALBERT	Cemetery	0.03%	209.23	-	11.21	220.44
2004	GILMAN, JUDITH & CHARLES	Cemetery	0.03%	206.12	-	10.15	216.27
2009	GIARD MAROTTE	Cemetery	0.05%	417.15	-	20.01	437.16
1948	GODFREY, ADA S.	Cemetery	1.96%	13,535.11	-	722.88	14,257.99

INCOME - SUB - ACCOUNT #505191210

ANNUAL TOTALS				ANNUAL TOTALS			
DATE	TRUST NAME	PURPOSE INVESTED	% OF TOTAL	BALANCE 07/01/14	NEW FUNDS	GAIN/LOSS	BALANCE 06/30/15
1985	FARBANKS, EDWARD	Cemetery	0.09%	631.86	-	33.78	665.64
1988	FARBANKS, EDWARD S.	Cemetery	0.23%	1,600.07	-	85.49	1,685.55
1940	FARBANKS, FRANK C.	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1989	FELSKI, RUDOLPH G. & ELIZABETH	Cemetery	0.03%	235.70	-	12.60	248.29
1946	FELD, FRED & ETIA	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1947	FELD, FREDERIC H.	Cemetery	0.07%	513.90	-	27.46	541.36
1912	FELD, JEROME C.	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1934	FELD, JOHN & FOREST, ESTATE	Cemetery	0.33%	2,256.57	-	120.55	2,377.12
1822	FOLLETT, RUSSELL	Cemetery	0.28%	1,928.32	-	103.02	2,031.34
1917	FOREBUSH, HARRIET E.	Cemetery	0.08%	564.09	-	30.14	594.23
1980	FOSDICK, GEORGE R., JR	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1943	FOSDICK, GEORGE R., SR	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1941	FOSDICK, EDWARD H.	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1925	FOSGATE, GILBERT	Cemetery	0.16%	1,129.17	-	60.33	1,189.51
1940	FOSGATE, WILL B. & URIAH	Cemetery	0.16%	1,129.17	-	60.33	1,189.51
1866	FOSTER, VERLAN, ESTATE	Cemetery	0.32%	2,176.90	-	116.29	2,293.19
1903	FWOLE, LESLIE E.	Cemetery	0.11%	734.69	-	39.26	773.94
1979	FWOLE, DONALD & STELLA	Cemetery	0.10%	705.41	-	37.69	743.10
1992	FRANKLIN, HELEN	Cemetery	0.01%	52.72	-	2.82	55.54
1948	FRENCH, WILMER O.	Cemetery	0.25%	1,692.75	-	90.44	1,783.18
1947	GALE, JASPER	Cemetery	0.16%	1,129.17	-	60.33	1,189.51
1944	GALE, LYMAN A.	Cemetery	0.34%	2,374.19	-	126.83	2,501.02
1926	GEE, DUSTIN A.	Cemetery	0.16%	1,129.17	-	60.33	1,189.51
1882	GIARDIN, ALBERT	Cemetery	0.03%	209.23	-	11.21	220.44
2004	GILMAN, JUDITH & CHARLES	Cemetery	0.03%	206.12	-	10.15	216.27
2009	GIARD MAROTTE	Cemetery	0.05%	417.15	-	20.01	437.16
1948	GODFREY, ADA S.	Cemetery	1.96%	13,535.11	-	722.88	14,257.99



PRINCIPAL - SUB - ACCOUNT #5051912110

INCOME - SUB - ACCOUNT #5051912110

DATE	TRUST NAME	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				ANNUAL TOTALS				TOTAL		
					BALANCE 07/01/14	NEW FUNDS	GAIN/LOSS	EXPEND	BALANCE 06/30/15	Gross Income	Mgmt Fees	Transf Income/Exp			
2002	GODLESKI, STELLA V.	Cemetery	Stocks & Bonds	0.02%	141.74	-	6.88	-	148.62	(1.69)	5.12	(1.57)	(3.37)	(1.51)	147.12
1982	GODLEWSKI, STANISLAW	Cemetery	Stocks & Bonds	0.25%	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.57)	(44.21)	149.64	1,932.83
1997	GOSS, W.J.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1988	GRABOWSKI, STANLEY	Cemetery	Stocks & Bonds	0.15%	1,040.33	-	55.60	-	1,095.13	90.61	41.33	(12.65)	(27.18)	92.10	1,188.24
1980	GRABOWSKI, STEPHEN	Cemetery	Stocks & Bonds	0.31%	2,133.48	-	113.97	-	2,247.45	185.35	84.72	(25.93)	(55.72)	188.43	2,435.88
1980	GRAVES, ARTHUR L. FOR SAMUEL, JR.	Cemetery	Stocks & Bonds	0.46%	3,199.56	-	170.91	-	3,370.47	277.62	127.05	(38.88)	(83.55)	282.23	3,657.70
1995	GRAY, MABLE F.	Cemetery	Stocks & Bonds	0.24%	1,648.92	-	88.09	-	1,737.02	143.41	65.49	(20.04)	(43.07)	145.78	1,882.80
1982	GREEN, GEORGE	Cemetery	Stocks & Bonds	0.06%	417.87	-	22.36	-	440.23	36.97	16.62	(3.09)	(10.93)	37.57	477.80
1984	GREGORY, MARY	Cemetery	Stocks & Bonds	0.05%	367.34	-	19.63	-	386.97	32.00	14.59	(4.47)	(9.60)	32.53	419.50
1984	GRENDA, VARGIE GROVER, THEODORE T. & MARGARET B.	Cemetery	Stocks & Bonds	0.11%	734.69	-	39.26	-	773.94	64.00	29.18	(8.93)	(19.19)	65.06	839.00
1997	GRZLECKI, ANTHONY	Cemetery	Stocks & Bonds	0.05%	374.44	-	20.07	-	394.51	33.93	14.92	(4.57)	(9.81)	34.47	428.99
1948	GRZLECKI, ANTHONY	Cemetery	Stocks & Bonds	0.25%	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.57)	(44.21)	149.64	1,932.83
1977	GRZLECKI, FRANK	Cemetery	Stocks & Bonds	0.10%	705.41	-	37.69	-	743.10	61.45	28.02	(8.57)	(18.43)	62.47	805.57
1945	GUERNSEY, IDA M.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1984	GUSTINE, IRA & TRIPHENIA	Cemetery	Stocks & Bonds	1.82%	12,548.18	-	670.17	-	13,218.35	1,086.74	498.18	(152.46)	(327.64)	1,104.82	14,323.17
1982	GUYETTE, DONALD	Cemetery	Stocks & Bonds	0.09%	626.81	-	33.53	-	660.34	55.45	24.93	(7.63)	(16.39)	56.36	716.70
1980	GUYETTE, RICHARD & JENNETTE	Cemetery	Stocks & Bonds	0.14%	942.79	-	50.39	-	993.17	82.34	37.45	(11.46)	(24.63)	83.70	1,076.87
1980	HALL, SYBLE F.	Cemetery	Stocks & Bonds	0.03%	235.70	-	12.60	-	248.29	20.58	9.36	(2.87)	(6.16)	269.22	369.22
1986	HAMILTON, WALTER H.	Cemetery	Stocks & Bonds	0.16%	1,071.04	-	57.23	-	1,128.27	93.41	42.55	(13.02)	(27.98)	94.95	1,223.23
1944	HAMMOND, CORA	Cemetery	Stocks & Bonds	0.33%	2,256.37	-	120.55	-	2,377.12	196.01	89.61	(27.42)	(58.93)	199.26	2,576.38
1942	HAMMOND, R.E. & ETHEL	Cemetery	Stocks & Bonds	0.51%	3,495.42	-	186.71	-	3,682.12	303.23	138.79	(42.48)	(91.28)	308.26	3,990.39
1927	HAMMOND, SAMUEL H.	Cemetery	Stocks & Bonds	0.35%	2,392.96	-	127.83	-	2,520.79	207.81	95.02	(29.08)	(62.50)	211.26	2,732.05
1980	HAMMOND, SHERIDAN	Cemetery	Stocks & Bonds	0.31%	2,133.48	-	113.97	-	2,247.45	185.35	84.72	(25.93)	(55.72)	188.43	2,435.88
1972	HAMMOND, SUMNER & RUTH T.	Cemetery	Stocks & Bonds	0.23%	1,600.95	-	85.53	-	1,686.48	139.25	63.58	(19.46)	(41.82)	141.56	1,828.04
1940	HANDY, ARTHUR E.	Cemetery	Stocks & Bonds	0.25%	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.57)	(44.21)	149.64	1,932.83
1944	HARDER C.F.	Cemetery	Stocks & Bonds	0.25%	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.57)	(44.21)	149.64	1,932.83
1932	HARDER, JOSEPHINE	Cemetery	Stocks & Bonds	0.39%	2,673.35	-	142.80	-	2,816.15	232.08	106.15	(32.49)	(69.82)	235.93	3,052.09



PRINCIPAL - SUB - ACCOUNT #505191210										INCOME - SUB - ACCOUNT #505191210									
DATE	TRUST NAME	PURPOSE INVESTED	HOW	% OF TOTAL	ANNUAL TOTALS				BALANCE 07/01/14	ANNUAL TOTALS				BALANCE 07/01/14	ANNUAL TOTALS				TOTAL
					BALANCE	NEW FUNDS	GAIN/LOSS	EXPEND		BALANCE	Gross Income	Mgmt Fees	Transf Income/Exp		BALANCE	Gross Income	Mgmt Fees	Transf Income/Exp	
1985	HILLS, LOTTA	Cemetery	Sticks & Brads	0.30%	2,080.14	-	111.12	-	2,191.26	180.74	82.61	(25.28)	(54.33)	183.73	2,375.00				
1980	HNATH, MICHAEL, ESTATE	Cemetery	Sticks & Brads	0.05%	366.57	-	19.59	-	386.16	31.93	14.56	(4.46)	(9.58)	32.46	418.62				
2002	HOLLOWAY, MARVIN & ARLINE	Cemetery	Sticks & Brads	0.04%	273.54	-	14.45	-	287.99	20.47	10.74	(3.29)	(7.06)	20.86	308.85				
1911	HOLMAN, ALVIN H.	Cemetery	Sticks & Brads	0.12%	846.03	-	45.20	-	891.23	73.69	33.60	(10.28)	(22.10)	74.91	966.14				
1914	HOLMAN, ELIZA H., ESTATE	Cemetery	Sticks & Brads	0.18%	1,251.68	-	66.88	-	1,318.56	108.95	49.71	(15.21)	(32.70)	110.76	1,479.31				
1985	HOLMES-SMITH, HARRY B.	Cemetery	Sticks & Brads	0.69%	4,750.20	-	253.72	-	5,003.92	411.83	188.60	(57.72)	(124.04)	418.67	5,422.59				
1914	HOOPER, GUY	Cemetery	Sticks & Brads	0.13%	920.82	-	49.20	-	970.02	80.19	36.57	(11.19)	(24.05)	81.52	1,051.54				
1940	HORNER, ELI J.	Cemetery	Sticks & Brads	0.27%	1,889.90	-	100.96	-	1,990.86	164.27	75.05	(22.97)	(49.36)	167.00	2,157.86				
1956	HOUGHTON, JOSIE	Cemetery	Sticks & Brads	0.24%	1,632.61	-	87.22	-	1,719.84	142.00	64.84	(19.84)	(42.64)	144.35	1,864.18				
1936	HUNT BLACKMER-HUNT	Cemetery	Sticks & Brads	0.65%	4,513.12	-	241.06	-	4,754.18	391.31	179.19	(54.84)	(117.85)	397.81	5,151.99				
1945	HUTCHINSON FAMILY	Cemetery	Sticks & Brads	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44				
1952	IVERSON, DOLF	Cemetery	Sticks & Brads	0.25%	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.57)	(44.21)	149.64	1,932.83				
1940	JACKSON, ISABLE CONWAY	Cemetery	Sticks & Brads	0.33%	2,256.57	-	120.55	-	2,377.12	196.01	89.61	(27.42)	(58.93)	199.26	2,576.38				
1946	JACKSON, SARAH H.	Cemetery	Sticks & Brads	0.25%	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.57)	(44.21)	149.64	1,932.83				
1957	JACKSON, SARAH L.	Cemetery	Sticks & Brads	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44				
2010	JARVIS, CHRIS	Cemetery	Sticks & Brads	0.03%	258.49	-	12.79	-	271.28	1.78	9.51	(2.91)	(6.25)	2.13	273.40				
1980	JENNINGS DWIGHT E. & JULIAN JENNINGS, W.H. & KINGMAN HENRY J.	Cemetery	Sticks & Brads	0.17%	1,178.48	-	62.98	-	1,241.47	102.92	46.82	(14.35)	(30.79)	104.62	1,346.09				
1909	JEWELL, ASABEL L.	Cemetery	Sticks & Brads	0.33%	2,256.57	-	120.55	-	2,377.12	196.01	89.61	(27.42)	(58.93)	199.26	2,576.38				
1924	JOHNSON, JOHN & LOUETTA	Cemetery	Sticks & Brads	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44				
1978	JONES, RUTH E., ESTATE	Cemetery	Sticks & Brads	0.05%	372.41	-	19.90	-	392.31	32.44	14.79	(4.53)	(9.73)	32.98	425.29				
1951	JOSLY, DAVID	Cemetery	Sticks & Brads	0.25%	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.57)	(44.21)	149.64	1,932.83				
2010	JUTRAS, GEORGE A.	Cemetery	Sticks & Brads	0.03%	206.79	-	10.23	-	217.02	1.43	7.61	(2.33)	(5.00)	1.70	218.72				
1914	JUTRAS, STEPHEN SR.	Cemetery	Sticks & Brads	0.15%	1,015.11	-	54.24	-	1,069.35	88.39	40.32	(12.34)	(26.52)	89.86	1,159.21				
2011	KELLON, FRANKLIN P. & WELIE P.	Cemetery	Sticks & Brads	0.03%	206.15	-	10.21	-	216.36	1.60	7.59	(2.32)	(4.99)	1.88	218.23				
1974	KELLY, JOSEPH R.	Cemetery	Sticks & Brads	0.13%	920.82	-	49.20	-	970.02	80.19	36.57	(11.19)	(24.05)	81.52	1,051.54				
1984	KELTON, FRANCIS JACKSON	Cemetery	Sticks & Brads	0.30%	2,080.14	-	111.12	-	2,191.26	180.74	82.61	(25.28)	(54.33)	183.73	2,375.00				
1916		Cemetery	Sticks & Brads	2.61%	17,984.92	-	960.52	-	18,945.44	1,557.30	714.01	(218.52)	(469.59)	1,583.21	20,528.65				



PRINCIPAL - SUB - ACCOUNT#6051912110

INCOME - SUB - ACCOUNT#6051912110

DATE	TRUST NAME	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				ANNUAL TOTALS				TOTAL	
					BALANCE 07/01/14	NEW FUNDS	GAIN/ LOSS	EXPEND	BALANCE 06/30/15	BALANCE 07/01/14	Gross Income	Transf/ Income/ Exp		BALANCE 06/30/15
1996	HARDWICKE, NELLIE, ESTATE	Cemetery	Stocks & Bonds	0.32%	2,176.90	-	116.29	-	2,293.19	189.11	86.45	(26.46)	192.25	2,483.44
1996	HARDY, MARY A.	Cemetery	Stocks & Bonds	0.10%	665.21	-	35.54	-	700.75	57.97	26.42	(8.09)	58.93	759.68
1999	HARMON	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	99.94	1,289.44
1998	HARRIS, ARTHUR W.	Cemetery	Stocks & Bonds	0.03%	235.70	-	12.60	-	248.29	20.58	9.36	(2.87)	20.92	269.22
1992	HARRIS, C.M. & GERTRUDE	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	99.94	1,289.44
1996	HARRIS, GEORGE W.	Cemetery	Stocks & Bonds	0.10%	665.21	-	35.54	-	700.75	57.97	26.42	(8.09)	58.93	759.68
1997	HARRIS, HENRY E.	Cemetery	Stocks & Bonds	0.31%	2,156.77	-	115.22	-	2,271.98	187.37	85.65	(26.21)	190.48	2,462.46
1998	HARVEY, ROBERT	Cemetery	Stocks & Bonds	0.03%	176.77	-	9.45	-	186.22	15.44	7.02	(2.15)	15.69	201.91
1998	HARVEY, ROBERT A.	Cemetery	Stocks & Bonds	0.08%	535.52	-	28.62	-	564.14	46.70	21.27	(6.51)	47.48	611.61
1991	HAYES, BERTHA	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	99.94	1,289.44
1993	HAYES, RICHARD	Cemetery	Stocks & Bonds	0.30%	2,080.14	-	111.12	-	2,191.26	180.74	82.61	(25.28)	183.73	2,375.00
1997	HEALY, NATHANIEL	Cemetery	Stocks & Bonds	1.12%	7,742.79	-	413.54	-	8,156.33	670.84	307.41	(94.08)	681.99	8,838.32
1997	HEALY, NEHEMAH L. & KELLY	Cemetery	Stocks & Bonds	0.33%	2,256.57	-	120.55	-	2,377.12	196.01	89.61	(27.42)	199.26	2,576.38
1997	HENNESSEY, EDITH	Cemetery	Stocks & Bonds	0.05%	352.65	-	18.84	-	371.49	30.72	14.01	(4.29)	31.23	402.72
1997	HERMAN, EMERSON & AUDREY	Cemetery	Stocks & Bonds	0.05%	374.44	-	20.07	-	394.51	33.93	14.92	(4.57)	34.47	423.99
1992	HEST, CHARLES HOWARD	Cemetery	Stocks & Bonds	0.30%	2,080.14	-	111.12	-	2,191.26	180.74	82.61	(25.28)	183.73	2,375.00
2007	HILDRETH, BARBARA & EDMUND	Cemetery	Stocks & Bonds	0.03%	262.42	-	12.72	-	275.14	(3.53)	9.46	(2.89)	(3.18)	271.96
2007	HILDRETH, DAVID	Cemetery	Stocks & Bonds	0.03%	202.55	-	10.18	-	212.74	4.61	7.57	(2.32)	4.89	217.63
1994	HILDRETH, F.W.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	99.94	1,289.44
1996	HILDRETH, FRANK & ELLA	Cemetery	Stocks & Bonds	0.25%	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.57)	149.64	1,932.83
1998	HILDRETH, HAYDEN & HELEN	Cemetery	Stocks & Bonds	0.07%	471.39	-	25.19	-	496.59	41.17	18.73	(5.73)	41.85	538.44
1991	HILDRETH, LEROY	Cemetery	Stocks & Bonds	0.31%	2,133.51	-	113.97	-	2,247.49	185.36	84.72	(25.93)	188.43	2,435.92
1995	HILDRETH, ROBERT H.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	99.94	1,289.44
1995	HILDRETH, WALTER H.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	99.94	1,289.44
1994	HILDRETH-BULLARD-ELLIS	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	99.94	1,289.44
1994	HILDRETH-MORSE, E.C.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	99.94	1,289.44
1995	HILLS, ANDREW J.	Cemetery	Stocks & Bonds	0.08%	564.09	-	30.14	-	594.23	49.14	22.41	(6.86)	49.95	644.19



Town of Winchester, Cemetery Funds
MS-9 for Year Ending June 30, 2015

DATE	TRUST NAME	PURPOSE INVESTED	HOW % OF TOTAL	PRINCIPAL - SUB - ACCOUNT #605191210				INCOME - SUB - ACCOUNT #605191210				TOTAL	
				ANNUAL TOTALS				ANNUAL TOTALS					
				BALANCE 07/01/14	NEW FUNDS	GAIN/ LOSS	EXPEND	BALANCE 06/30/15	BALANCE 07/01/14	Gross Income	Mgmt Fees		Transf/ Income Exp
2002	KENNEDY, CHRISTINE & ROBERT	Cemetery	Sticks & Brads	113.39	-	5.47	-	118.86	(2.04)	4.07	(1.25)	(2.68)	(1.90)
1977	KENYON, JAMES C.	Cemetery	Sticks & Brads	1,025.91	-	54.82	-	1,080.73	89.33	40.75	(12.47)	(26.80)	90.81
1985	KIBBEE, ELMER & HELEN	Cemetery	Sticks & Brads	1,648.92	-	88.09	-	1,737.02	143.41	65.49	(20.04)	(43.07)	145.78
1987	KIBLER, LEWIS F. & PRISCILLA P.	Cemetery	Sticks & Brads	561.66	-	30.11	-	591.77	50.90	22.38	(6.85)	(14.72)	51.71
1974	KILLAM, ALFRED W.	Cemetery	Sticks & Brads	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94
1996	KINSMAN, LOUIS	Cemetery	Sticks & Brads	1,632.61	-	87.22	-	1,719.84	142.00	64.84	(19.84)	(42.64)	144.35
1981	KNAPP, RAYMOND	Cemetery	Sticks & Brads	739.02	-	39.49	-	778.51	64.38	29.35	(8.98)	(19.31)	65.45
1958	KNAPP, SOPHIA	Cemetery	Sticks & Brads	2,869.51	-	153.28	-	3,022.79	249.06	113.94	(34.87)	(74.94)	253.19
1980	KOPCZYNSKI, EDWARD	Cemetery	Sticks & Brads	374.83	-	20.09	-	394.92	33.81	14.93	(4.57)	(9.82)	34.35
1983	KOSSAKOSKI, HARRY	Cemetery	Sticks & Brads	146.46	-	7.84	-	154.31	13.15	5.83	(1.78)	(3.84)	13.36
1983	KOSSAKOSKI, JOHN	Cemetery	Sticks & Brads	146.46	-	7.84	-	154.31	13.15	5.83	(1.78)	(3.84)	13.36
1983	KOSSAKOSKI, RICHARD	Cemetery	Sticks & Brads	146.46	-	7.84	-	154.31	13.15	5.83	(1.78)	(3.84)	13.36
1980	KULICK, AL	Cemetery	Sticks & Brads	665.21	-	35.54	-	700.75	57.97	26.42	(8.09)	(17.38)	58.93
1996	KULICK, ANN	Cemetery	Sticks & Brads	402.01	-	21.54	-	423.55	36.15	16.01	(4.90)	(10.53)	36.73
1993	LABELLE, GROVER L.	Cemetery	Sticks & Brads	632.62	-	33.88	-	666.50	56.61	25.18	(7.71)	(16.56)	57.52
1984	LABERGE, CHARLES	Cemetery	Sticks & Brads	554.72	-	29.64	-	584.36	48.33	22.03	(6.74)	(14.49)	49.13
1986	LABRECK, ELMER	Cemetery	Sticks & Brads	367.34	-	19.63	-	386.97	32.01	14.59	(4.47)	(9.60)	32.54
1988	LABRECK, ELMER WINIFRED	Cemetery	Sticks & Brads	468.05	-	25.09	-	493.14	42.41	18.65	(5.71)	(12.27)	43.09
2004	LAURA STEWART	Cemetery	Sticks & Brads	208.57	-	10.00	-	218.58	(5.04)	7.44	(2.28)	(4.89)	(4.77)
1980	LAVOIE, LAWRENCE	Cemetery	Sticks & Brads	631.86	-	33.78	-	665.64	55.37	25.11	(7.68)	(16.51)	56.28
1988	LEAVITT, THERESA L.	Cemetery	Sticks & Brads	535.52	-	28.62	-	564.14	46.70	21.27	(6.51)	(13.99)	47.48
1988	LABERGE, FRANCIS E.	Cemetery	Sticks & Brads	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94
1973	LESLIE, HARVEY	Cemetery	Sticks & Brads	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94
1971	LOBDELL, A.J. & W.	Cemetery	Sticks & Brads	3,884.39	-	207.48	-	4,091.87	336.89	154.23	(47.20)	(101.43)	342.49
2002	LOBDELL, ALBAN	Cemetery	Sticks & Brads	226.78	-	10.95	-	237.72	(4.09)	8.14	(7.49)	(5.35)	(3.79)
1984	LOBDELL, BERNICE	Cemetery	Sticks & Brads	209.23	-	11.21	-	220.44	18.78	8.33	(2.55)	(5.48)	19.08
2002	LOBDELL, WILLIAM	Cemetery	Sticks & Brads	226.78	-	10.95	-	237.72	(4.09)	8.14	(7.49)	(5.35)	(3.79)



PRINCIPAL - SUB - ACCOUNT #6051912110

INCOME - SUB - ACCOUNT #6051912110

DATE	TRUST NAME	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				ANNUAL TOTALS				TOTAL		
					BALANCE 07/01/14	NEW FUNDS	GAIN/LOSS	EXPEND	BALANCE 07/01/14	Gross Income	Mgmt Fees	Transf Income/Exp			
1997	LUBINSKI, GERALDINE	Cemetery	Stocks & Bonds	0.05%	374.44	-	20.07	-	394.51	33.93	14.92	(4.57)	(9.81)	34.47	423.99
1997	MacDONALD, NORA	Cemetery	Stocks & Bonds	0.12%	846.03	-	45.20	-	891.23	73.69	33.60	(10.28)	(22.10)	74.91	966.14
1998	MAGEE, BILL	Cemetery	Stocks & Bonds	0.14%	936.11	-	50.18	-	986.29	84.83	37.30	(11.42)	(24.53)	86.18	1,072.47
1999	MAGLIN, ROBERT E.	Cemetery	Stocks & Bonds	0.06%	417.87	-	22.34	-	440.21	36.72	16.61	(5.08)	(10.92)	37.33	477.54
1999	MALUCKA, ROZALIA, ESTATE	Cemetery	Stocks & Bonds	0.15%	1,067.02	-	57.01	-	1,124.03	92.91	42.38	(12.97)	(27.87)	94.45	1,218.48
1998	WANNING, DONALD C., JR	Cemetery	Stocks & Bonds	0.10%	665.21	-	35.54	-	700.75	57.97	26.42	(8.09)	(17.38)	58.93	759.68
1992	MARANVILLE, CLARA A.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1992	MARANVILLE, D.H.	Cemetery	Stocks & Bonds	0.40%	2,780.91	-	148.55	-	2,929.46	241.39	110.42	(33.79)	(72.62)	245.40	3,174.85
1998	MARTIN, GLENN & DOROTHY	Cemetery	Stocks & Bonds	0.07%	471.39	-	25.19	-	496.59	41.17	18.73	(5.73)	(12.32)	41.85	538.44
1972	MARTIN, JOHN E. & STELLA	Cemetery	Stocks & Bonds	0.23%	1,600.87	-	85.53	-	1,686.40	139.25	63.58	(19.46)	(41.81)	141.55	1,827.95
2000	MAXWELL, WILLIAM	Cemetery	Stocks & Bonds	0.02%	136.77	-	7.23	-	144.00	10.24	5.37	(1.64)	(3.53)	10.43	154.43
2007	MAXWELL, WILLIAM A.	Cemetery	Stocks & Bonds	0.01%	113.39	-	5.47	-	118.86	(2.04)	4.07	(1.25)	(2.68)	(1.90)	116.97
1991	MAY, WILLARD F.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1991	McFADDEN, HUGH & HELEN	Cemetery	Stocks & Bonds	0.25%	1,705.64	-	91.12	-	1,796.76	148.32	67.74	(20.73)	(44.55)	150.78	1,947.54
1998	McNAMARA, JOHN FRANCIS	Cemetery	Stocks & Bonds	0.26%	1,803.17	-	96.33	-	1,899.50	156.77	71.61	(21.92)	(47.10)	159.36	2,058.86
1999-13	MELESKI, KAREN	Cemetery	Stocks & Bonds	0.06%	405.11	-	20.37	-	425.48	9.23	15.14	(4.63)	(9.96)	9.78	435.25
1994	MELESKI, KENNETH	Cemetery	Stocks & Bonds	0.11%	734.69	-	39.26	-	773.94	64.00	29.18	(8.93)	(19.19)	65.06	839.00
1995	MELESKI, LOUISE & TALIGO, VICTORIA	Cemetery	Stocks & Bonds	0.06%	390.34	-	20.86	-	411.20	34.00	15.50	(4.74)	(10.20)	34.57	445.76
1975	MELESKI, STEPHEN C. & MARION	Cemetery	Stocks & Bonds	0.06%	300.34	-	20.86	-	411.20	34.00	15.50	(4.74)	(10.20)	34.57	445.76
1998	MERCHANT, FLORA	Cemetery	Stocks & Bonds	0.10%	665.21	-	35.54	-	700.75	57.97	26.42	(8.09)	(17.38)	58.93	759.68
1993	MERRILL, M. AGNES	Cemetery	Stocks & Bonds	0.25%	1,691.90	-	90.39	-	1,782.29	147.13	67.19	(20.56)	(44.19)	149.57	1,931.86
1975	MELEWSKI, FRANK H.	Cemetery	Stocks & Bonds	0.06%	390.34	-	20.86	-	411.20	34.00	15.50	(4.74)	(10.20)	34.57	445.76
1970	MINATTI, CHESTER	Cemetery	Stocks & Bonds	0.12%	858.52	-	45.87	-	904.39	74.78	34.10	(10.46)	(22.43)	76.01	980.40
1974	MINATTI, HARRY & CHESTER	Cemetery	Stocks & Bonds	0.07%	460.39	-	24.60	-	484.99	40.11	18.29	(5.60)	(12.03)	40.77	525.76
1992	MINER, DOROTHY M.	Cemetery	Stocks & Bonds	0.15%	1,040.53	-	55.60	-	1,096.13	90.61	41.33	(12.65)	(27.18)	92.10	1,189.24
1998	MINER, RAY W.	Cemetery	Stocks & Bonds	0.36%	2,472.90	-	137.10	-	2,609.00	214.73	98.20	(30.05)	(64.58)	218.29	2,823.29
2005	MONDELLO	Cemetery	Stocks & Bonds	0.03%	5.45	-	9.93	-	15.38	196.56	7.38	(2.26)	(4.85)	196.82	212.20



PRINCIPAL - SUB - ACCOUNT #5051912110

INCOME - SUB - ACCOUNT #5051912110

DATE	TRUST NAME	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				ANNUAL TOTALS				TOTAL
					BALANCE 07/01/14	NEW FUNDS	GAIN/ LOSS	EXPEND	BALANCE 06/30/15	BALANCE 07/01/14	Gross Income	Transf/ Income Exp	BALANCE 06/30/15
1944	PATTERSON, GRACE	Cemetery	Stocks & Bonds	0.05%	338.40	-	18.08	-	356.48	29.48	13.44	(4.11)	29.97
1977	PEARSALL, WILLIAM	Cemetery	Stocks & Bonds	0.10%	705.41	-	37.69	-	743.10	61.45	28.02	(8.57)	62.47
1986	PERCE	Cemetery	Stocks & Bonds	0.38%	2,631.29	-	140.56	-	2,771.85	228.44	104.49	(31.98)	232.23
1983	PERCE, ALEXANDER F.	Cemetery	Stocks & Bonds	0.16%	1,127.52	-	60.24	-	1,187.76	98.17	44.78	(13.71)	99.79
1982	PERCE, G.W.	Cemetery	Stocks & Bonds	0.52%	3,552.79	-	189.77	-	3,742.57	308.20	141.07	(43.17)	313.31
1948	PERCE, MINNIE HOWARD	Cemetery	Stocks & Bonds	0.52%	3,582.11	-	191.34	-	3,773.44	310.73	142.23	(43.53)	315.89
1980	PERCE, PHILIP W., ESTATE	Cemetery	Stocks & Bonds	0.15%	1,067.02	-	57.01	-	1,124.03	92.91	42.38	(12.97)	94.45
1988	PELKEY, ROYCE & DELORES	Cemetery	Stocks & Bonds	0.08%	535.52	-	28.62	-	564.14	46.70	21.27	(6.51)	47.48
1980	PENTLAND, OLIVE S.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	99.94
1988	PENTLAND, THOMAS E.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	99.94
1948	PETERKIN, HOWARD M.	Cemetery	Stocks & Bonds	0.12%	846.03	-	45.20	-	891.23	73.69	33.60	(10.28)	74.91
2008	PETTITT, WARREN & JANET	Cemetery	Stocks & Bonds	0.03%	257.65	-	12.69	-	270.34	0.52	9.43	(2.89)	0.86
1874	PHILLIPS, JOHN	Cemetery	Stocks & Bonds	0.13%	920.82	-	49.20	-	970.02	80.19	36.57	(11.19)	81.52
1869	PHILLIPS, EMMA J.	Cemetery	Stocks & Bonds	0.15%	1,067.02	-	57.01	-	1,124.03	92.91	42.38	(12.97)	94.45
1988	PHILLIPS, GORDON & ALICE	Cemetery	Stocks & Bonds	0.08%	535.52	-	28.62	-	564.14	46.70	21.27	(6.51)	47.48
1947	PHILLIPS, NORA	Cemetery	Stocks & Bonds	0.29%	1,970.56	-	105.27	-	2,075.84	171.25	78.25	(23.95)	174.09
1980	PHILLIPS, PAUL & MILDRED	Cemetery	Stocks & Bonds	0.05%	353.55	-	18.89	-	372.44	30.88	14.05	(4.30)	31.39
1980	PLASICK, JACOB	Cemetery	Stocks & Bonds	0.08%	564.09	-	30.14	-	594.23	49.14	22.41	(6.86)	49.75
1987	PICARD, JOHN	Cemetery	Stocks & Bonds	0.07%	513.90	-	27.46	-	541.36	44.78	20.41	(6.25)	45.53
1980	PICK, SHEILA (MIL)	Cemetery	Stocks & Bonds	0.05%	374.83	-	20.09	-	394.92	33.81	14.93	(4.57)	34.35
1943	PICKERING, ELEANOR	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	99.94
1940	PICKETT, ALMA I.	Cemetery	Stocks & Bonds	0.17%	1,150.99	-	61.50	-	1,212.49	100.20	45.71	(13.99)	101.86
1880	PICKETT, GEORGE & MARY	Cemetery	Stocks & Bonds	0.15%	1,040.53	-	55.60	-	1,096.13	90.61	41.33	(12.65)	92.10
1938	PICKETT, MOSEA G. & NANCY E.	Cemetery	Stocks & Bonds	0.25%	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.57)	149.64
2009	PIERMARINI, MICHAEL	Cemetery	Stocks & Bonds	0.03%	208.57	-	10.00	-	218.58	(5.04)	7.44	(2.28)	(4.77)
1980	PIRAND, HERMAN	Cemetery	Stocks & Bonds	0.25%	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.57)	149.64
1982	PIURKOWSKI, EUGENE & DIANNE	Cemetery	Stocks & Bonds	0.06%	417.87	-	22.36	-	440.23	36.97	16.62	(5.09)	37.57



PRINCIPAL - SUB - ACCOUNT #6051912110

INCOME - SUB - ACCOUNT #6051912110

DATE	TRUST NAME	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				BALANCE 07/01/14	ANNUAL TOTALS				TOTAL	
					BALANCE 07/01/14	NEW FUNDS	GAIN/LOSS	EXPEND		BALANCE 06/30/15	Gross Income	Mgmt Fees	Transf Income/Exp		
1994	PIURKOWSKI, JOSEPH & MARY	Cemetery	Sticks & Buds	0.15%	1,015.11	-	54.24	-	1,069.35	88.39	40.32	(12.34)	(26.52)	89.86	1,159.21
1994	POLASKI, ALEC	Cemetery	Sticks & Buds	0.11%	734.69	-	39.26	-	773.94	64.00	29.18	(8.93)	(19.19)	65.06	839.00
1997	POLASKI, BRONY	Cemetery	Sticks & Buds	0.11%	739.02	-	39.49	-	778.51	64.38	29.35	(8.98)	(19.31)	65.45	843.95
1998	POLASKI, PETER M. & MARIAN L.	Cemetery	Sticks & Buds	0.05%	374.44	-	20.07	-	394.51	33.93	14.92	(4.57)	(9.81)	34.47	428.99
1998	POLZER, GEORGE R.	Cemetery	Sticks & Buds	0.33%	2,256.57	-	120.55	-	2,377.12	196.01	89.61	(27.42)	(58.93)	199.26	2,576.38
2000	POOLE, TAMMY	Cemetery	Sticks & Buds	0.01%	52.14	-	2.50	-	54.64	(1.26)	1.86	(0.57)	(1.22)	(1.19)	53.45
1999	POWERS, JOHN A., J.E. POWERS & COLE	Cemetery	Sticks & Buds	0.25%	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.57)	(44.21)	149.64	1,932.83
1995	PRATT, CHAS W & FRANK E. CALVIN EATON	Cemetery	Sticks & Buds	0.60%	4,121.36	-	220.14	-	4,341.49	357.40	163.64	(50.08)	(107.62)	363.34	4,704.83
1994	PRATT, CORA A.	Cemetery	Sticks & Buds	2.10%	14,505.06	-	774.68	-	15,279.74	1,256.11	575.86	(176.24)	(378.73)	1,277.00	16,556.74
1993	PRENTICE, ADA M.	Cemetery	Sticks & Buds	0.33%	2,255.54	-	120.49	-	2,376.03	195.92	89.57	(27.41)	(58.91)	199.17	2,575.20
1993	PRESCOTT, FRED	Cemetery	Sticks & Buds	0.01%	52.72	-	2.82	-	55.54	4.72	2.10	(0.64)	(1.38)	4.79	60.34
1993	PRESCOTT, FRED (BUD)	Cemetery	Sticks & Buds	0.02%	104.62	-	5.60	-	110.22	9.39	4.17	(1.27)	(2.74)	9.54	119.76
1979	PULASKI, JAMES	Cemetery	Sticks & Buds	0.13%	920.82	-	49.20	-	970.02	80.19	36.57	(11.19)	(24.05)	81.52	1,051.54
1981	PULKINEN, ANTTI E.	Cemetery	Sticks & Buds	0.03%	208.93	-	11.17	-	220.10	18.36	8.30	(2.54)	(5.46)	18.66	238.77
1981	PUTMAN, ALBERT E.	Cemetery	Sticks & Buds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1990	PUTMAN, J. RENO	Cemetery	Sticks & Buds	0.25%	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.57)	(44.21)	149.64	1,932.83
1990	RACINE, ROLAND SR.	Cemetery	Sticks & Buds	0.06%	421.75	-	22.58	-	444.33	37.74	16.79	(5.14)	(11.04)	38.35	482.68
1989	RANDALL, ADDIE	Cemetery	Sticks & Buds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1990	READ-RUFFORD, LELIA K.	Cemetery	Sticks & Buds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1990	REED, JOSEPH & LUCINDA	Cemetery	Sticks & Buds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1991	RHOADES, DONALD & MYRTLE	Cemetery	Sticks & Buds	0.06%	417.87	-	22.34	-	440.21	36.72	16.61	(5.08)	(10.92)	37.33	477.54
1990	RHOADES, ROBERT	Cemetery	Sticks & Buds	0.06%	402.01	-	21.54	-	423.55	36.15	16.01	(4.90)	(10.53)	36.73	460.28
1990	RICE, CHARLES O.	Cemetery	Sticks & Buds	0.08%	535.52	-	28.62	-	564.14	46.70	21.27	(6.51)	(13.99)	47.48	611.61
2002	RICE, REBECCA	Cemetery	Sticks & Buds	0.03%	206.15	-	10.21	-	216.36	1.60	7.59	(2.32)	(4.99)	1.88	218.23
1990	RICE, RONALD W. & CAROL B.	Cemetery	Sticks & Buds	0.03%	210.67	-	11.26	-	221.88	18.46	8.37	(2.56)	(5.50)	18.76	240.64
1990	RICHARDSON, SARAH C.	Cemetery	Sticks & Buds	0.37%	2,551.95	-	136.32	-	2,688.27	221.57	101.34	(31.01)	(66.65)	225.25	2,913.52
1990	RIPLEY, ALDEN	Cemetery	Sticks & Buds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44



PRINCIPAL - SUB - ACCOUNT #6051912110

INCOME - SUB - ACCOUNT #6051912110

DATE	TRUST NAME	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				BALANCE 07/01/14	ANNUAL TOTALS			BALANCE 06/30/15	TOTAL
					BALANCE 07/01/14	NEW FUNDS	GAIN/LOSS	EXPEND		BALANCE 07/01/14	Gross Income	Transf/Income/Exp		
1964	RIPELY, WALTER	Cemetery	Stocks & Bonds	0.23%	1,560.72	-	83.38	-	1,644.11	135.77	61.98	(18.97)	138.02	1,782.12
1967	RUXFORD, SARAH	Cemetery	Stocks & Bonds	0.33%	2,256.57	-	120.55	-	2,377.12	196.01	89.61	(27.42)	199.26	2,576.38
1968	RUXFORD, W.L.	Cemetery	Stocks & Bonds	0.25%	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.57)	149.64	1,932.83
1970	RUXFORD, WILLARD & H.W.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	99.94	1,289.44
1972	RUXFORD-ROBERTSON, EMMA F.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	99.94	1,289.44
1980	ROBBINS, DAMON E.	Cemetery	Stocks & Bonds	0.05%	367.34	-	19.63	-	386.97	32.00	14.59	(4.47)	32.53	419.50
2008	ROBERT HUCKINS	Cemetery	Stocks & Bonds	0.03%	208.57	-	10.00	-	218.58	(5.04)	7.44	(2.28)	(4.77)	213.81
1985	ROBINSON, BLAND	Cemetery	Stocks & Bonds	0.15%	1,040.53	-	55.60	-	1,096.13	90.61	41.33	(12.65)	92.10	1,188.24
1984	ROGERS, NELLIE	Cemetery	Stocks & Bonds	0.08%	564.09	-	30.14	-	594.23	49.14	22.41	(6.86)	49.95	644.19
2001	ROY, CLAUDIA & JAMES E.	Cemetery	Stocks & Bonds	0.03%	240.68	-	12.01	-	252.69	3.66	8.93	(2.73)	3.98	256.68
1983	RUSCAK, STANISLAW & HELEN	Cemetery	Stocks & Bonds	0.30%	2,080.14	-	111.12	-	2,191.26	180.74	82.61	(25.28)	183.73	2,375.00
2009	RUSSELL, WILLIAM	Cemetery	Stocks & Bonds	0.07%	521.44	-	25.01	-	546.45	(12.60)	18.59	(5.69)	(11.95)	534.52
1993	RYAN, MRS. TIMOTHY J.	Cemetery	Stocks & Bonds	0.25%	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.57)	149.64	1,932.83
1988	RYLL, EDWIN & ROSEMARY	Cemetery	Stocks & Bonds	0.10%	669.40	-	35.77	-	705.17	58.38	26.59	(8.14)	59.34	764.52
1973	RYLL, WALTER O. & JOSEPHINE	Cemetery	Stocks & Bonds	0.25%	1,717.65	-	91.77	-	1,809.42	149.36	68.21	(20.88)	151.84	1,961.25
1982	SABEN, ALFRED & EMILIE	Cemetery	Stocks & Bonds	0.15%	1,040.53	-	55.60	-	1,096.13	90.61	41.33	(12.65)	92.10	1,188.24
1981	SABEN, J. MARSHALL	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	99.94	1,289.44
1984	SABEN, LEVI	Cemetery	Stocks & Bonds	0.15%	1,040.53	-	55.60	-	1,096.13	90.61	41.33	(12.65)	92.10	1,188.24
1984	SABEN, WALTER & MINNIE	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	99.94	1,289.44
1978	SALONEN, FRANK, ESTATE	Cemetery	Stocks & Bonds	0.10%	705.41	-	37.69	-	743.10	61.45	28.02	(8.57)	62.47	805.57
1974	SAMSEL, CARL E. & REYNOLDS, HELEN S.	Cemetery	Stocks & Bonds	0.15%	1,015.11	-	54.24	-	1,069.35	88.39	40.32	(12.34)	89.86	1,159.21
1987	SAMSEL, SOPHIA	Cemetery	Stocks & Bonds	0.31%	2,156.77	-	115.22	-	2,271.98	187.37	85.65	(26.21)	190.48	2,462.46
2008	SANBORN, MARY	Cemetery	Stocks & Bonds	0.01%	41.22	-	2.03	-	43.25	0.08	1.51	(0.46)	0.14	43.39
1981	SARGENT, BERTHA	Cemetery	Stocks & Bonds	0.12%	846.03	-	45.20	-	891.23	73.69	33.60	(10.28)	74.91	966.14
1974	SAMYER, JOHN B.	Cemetery	Stocks & Bonds	0.07%	507.52	-	27.12	-	534.64	44.21	20.16	(6.17)	44.94	579.58
1985	SCHIEDING, FRANK & ANNIE	Cemetery	Stocks & Bonds	0.31%	2,133.48	-	113.97	-	2,247.45	185.35	84.72	(25.93)	188.43	2,435.88
1989	SCOTT, CHARLES W.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	99.94	1,289.44



PRINCIPAL - SUB - ACCOUNT #6051912110

INCOME - SUB - ACCOUNT #6051912110

DATE	TRUST NAME	PURPOSE INVESTED	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				ANNUAL TOTALS				TOTAL		
					BALANCE	NEW	GAIN/	BALANCE	BALANCE	Gross	Mgmt	Transf/		BALANCE	
					07/01/14	FUNDS	LOSS	EXPEND	06/30/15	Income	Fees	Income/Exp		06/30/15	
1944	SCOTT, GEORGE L.	Cemetery	Stocks & Bonds	0.34%	2,373.86	-	126.81	-	2,500.67	206.16	94.27	(28.85)	(62.00)	209.58	2,710.25
1944	SCOTT, GLENROY W.	Cemetery	Stocks & Bonds	0.45%	3,120.47	-	166.68	-	3,287.16	270.78	123.91	(37.92)	(81.49)	273.27	3,562.43
1920	SCOTT, JOHN	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
2007	SECORD, HAROLD & LINDA	Cemetery	Stocks & Bonds	0.03%	209.93	-	10.18	-	220.11	(2.82)	7.57	(2.32)	(4.98)	(2.55)	217.57
1987	SECORD, RICHARD A.	Cemetery	Stocks & Bonds	0.11%	770.85	-	41.19	-	812.04	67.18	30.62	(9.37)	(20.14)	68.29	880.33
2001	SEDERSTROM, PATRICIA A.	Cemetery	Stocks & Bonds	0.03%	240.68	-	12.01	-	252.69	3.66	8.93	(2.73)	(5.87)	3.98	256.68
1969	SHUFFY, KENNETH & LUCILLE	Cemetery	Stocks & Bonds	0.07%	471.39	-	25.19	-	496.59	41.17	18.73	(5.73)	(12.32)	41.85	538.44
2009	SIDERS, CYRUS	Cemetery	Stocks & Bonds	0.04%	312.86	-	15.01	-	327.87	(7.56)	11.15	(3.41)	(7.34)	(7.16)	320.71
1978	SLADE, CARRIE J.H.	Cemetery	Stocks & Bonds	0.18%	1,264.43	-	67.56	-	1,331.99	110.06	50.22	(15.37)	(33.03)	111.88	1,443.87
1933	SLATE, CHARLES E.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1943	SMART, EDGAR	Cemetery	Stocks & Bonds	0.08%	564.09	-	30.14	-	594.23	49.14	22.41	(6.86)	(14.74)	49.95	644.19
Aug-12	SMART, GRACE	Cemetery	Stocks & Bonds	0.03%	202.55	-	10.18	-	212.74	4.61	7.57	(2.32)	(4.98)	4.89	217.63
1920	SMART, HOWARD	Cemetery	Stocks & Bonds	0.06%	421.75	-	22.58	-	444.33	37.74	16.79	(5.14)	(11.04)	38.35	482.68
1943	SMART, PETER	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1920	SMITH, ALMON L.	Cemetery	Stocks & Bonds	1.60%	10,997.36	-	587.35	-	11,584.70	952.52	436.61	(133.62)	(287.15)	968.36	12,553.06
1920	SMITH, B.E. & HAMMOND, J.W.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1948	SMITH, BERNARD	Cemetery	Stocks & Bonds	0.04%	282.52	-	15.10	-	297.62	24.61	11.22	(3.43)	(7.38)	25.02	322.64
1336	SMITH, DANIEL	Cemetery	Stocks & Bonds	0.18%	1,273.32	-	68.03	-	1,341.35	110.83	50.57	(13.48)	(33.26)	112.67	1,454.02
1920	SMITH, FRANK W. & EARL	Cemetery	Stocks & Bonds	0.33%	2,256.57	-	120.55	-	2,377.12	196.01	89.61	(27.42)	(58.93)	199.26	2,576.38
1925	SMITH, H. AMELIA & E.	Cemetery	Stocks & Bonds	0.29%	1,991.10	-	106.37	-	2,097.47	173.03	79.07	(24.20)	(52.00)	175.90	2,273.37
1988	SMITH, HARRISON P.	Cemetery	Stocks & Bonds	0.16%	1,071.04	-	57.23	-	1,128.27	93.41	42.55	(13.02)	(27.98)	94.95	1,223.23
1939	SMITH, HENRY	Cemetery	Stocks & Bonds	0.25%	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.57)	(44.21)	149.64	1,933.83
1946	SMITH, MORGAN	Cemetery	Stocks & Bonds	0.02%	166.30	-	8.89	-	175.19	14.49	6.61	(2.02)	(4.34)	14.73	189.92
1988	SMITH, MORGAN H.	Cemetery	Stocks & Bonds	0.06%	401.64	-	21.46	-	423.10	35.03	15.95	(4.88)	(10.49)	35.61	458.71
2000	SMITH, MORGAN H. & BARBARA R.	Cemetery	Stocks & Bonds	0.02%	113.40	-	5.64	-	119.04	1.41	4.19	(1.28)	(3.76)	1.56	120.60
1931	SMITH, ORLANDO	Cemetery	Stocks & Bonds	0.08%	564.09	-	30.14	-	594.23	49.14	22.41	(6.86)	(14.74)	49.95	644.19
1980	SMITH, RICHARD MASON	Cemetery	Stocks & Bonds	0.05%	337.06	-	19.08	-	376.14	31.11	14.18	(4.34)	(9.33)	31.62	407.76



Town of Winchester, Cemetery Funds
MS-9 for Year Ending June 30, 2015

PRINCIPAL - SUB - ACCOUNT #4051912110

INCOME - SUB - ACCOUNT #4051912110

DATE	TRUST NAME	PURPOSE	INVESTED	HOW	% OF	ANNUAL TOTALS			ANNUAL TOTALS			TOTAL
						BALANCE	NEW	GAIN/	BALANCE	Gross	Transf/	BALANCE
			07/01/14	FUNDS	LOSS	07/01/14	FUNDS	LOSS	07/01/14	Income	Income/ Exp	06/30/15
2010	SMITH, THERESA	Cemetery	413.58	-	-	0.06%	-	20.47	2.85	15.21	(4.66)	3.40
1971	SMITH, WILLIOT A., JR & JUDITH	Cemetery	1,705.64	-	91.12	0.25%	-	20.47	148.32	67.74	(20.73)	437.45
1980	SNOW, BERNARD R.	Cemetery	535.52	-	28.62	0.08%	-	28.62	46.70	21.27	(6.51)	1,487.54
1945	SOLACZ, JOSEPH	Cemetery	1,810.00	-	96.69	0.26%	-	96.69	157.30	71.88	(22.00)	611.61
1953	SPRAGUE, BEULLAH	Cemetery	1,692.75	-	90.44	0.25%	-	90.44	147.21	67.23	(20.57)	2,066.60
1924	ST CLAIR, FRANK P.	Cemetery	846.03	-	45.20	0.12%	-	45.20	73.69	33.60	(10.28)	1,932.83
1940	STAPLES, LEO	Cemetery	535.52	-	28.62	0.08%	-	28.62	46.70	21.27	(6.51)	566.14
1933	STARKEY, LEONARD	Cemetery	1,129.17	-	60.33	0.16%	-	60.33	98.31	44.85	(13.73)	611.61
1980	STEARNS, CATHERINE, ESTATE	Cemetery	1,067.02	-	57.01	0.15%	-	57.01	92.91	42.38	(12.97)	1,289.44
1937	STEARNS, SAMUEL	Cemetery	7,428.02	-	396.73	1.08%	-	396.73	643.59	294.91	(90.15)	1,218.48
1941	STEBBINS, GEORGE K.	Cemetery	3,602.20	-	192.41	0.52%	-	192.41	312.47	143.03	(43.77)	8,479.04
1952	STEBBINS, RONALD	Cemetery	734.69	-	39.26	0.11%	-	39.26	64.00	29.18	(8.93)	4,112.27
1940	STETSON, WALTER L.	Cemetery	1,692.75	-	90.44	0.25%	-	90.44	147.21	67.23	(20.57)	839.00
2011	STEVENS, BRENDA	Cemetery	206.15	-	10.21	0.03%	-	10.21	1.60	7.59	(2.32)	1,932.83
2011	STEVENS, Joseph	Cemetery	1.31	-	0.26	0.00%	-	0.26	3.93	0.19	(0.06)	218.23
1908	STEVENS, NATHANIEL	Cemetery	1,129.17	-	60.33	0.16%	-	60.33	98.28	44.85	(13.73)	3.94
1923	STIMPSON, EDWARD E.	Cemetery	1,129.17	-	60.33	0.16%	-	60.33	98.28	44.85	(13.73)	1,289.41
1927	STIMPSON, ELWIN G.	Cemetery	1,129.17	-	60.33	0.16%	-	60.33	98.28	44.85	(13.73)	1,289.41
1946	STRATTON-NEWELL	Cemetery	2,256.57	-	120.55	0.33%	-	120.55	196.01	89.61	(27.42)	1,289.41
1900	STYLES, PAULINE	Cemetery	210.62	-	11.26	0.03%	-	11.26	18.46	8.37	(2.56)	2,276.38
2012	SUMMERS, CAROLYN	Cemetery	103.07	-	5.13	0.01%	-	5.13	0.80	3.80	(1.16)	240.64
1995	SUMMERS, HERBERT	Cemetery	251.26	-	13.46	0.04%	-	13.46	22.59	10.01	(3.06)	109.12
2015	SUMMERS, HERBERT	Cemetery	25.85	35.00	3.04	0.00%	-	3.04	0.18	2.18	(0.56)	287.67
2002	SUMMERS, HERBERT & JUNE	Cemetery	57.24	-	3.73	0.01%	-	3.73	18.63	2.77	(0.45)	1.08
2008	SUMMERS, JUNE	Cemetery	51.39	-	2.52	0.01%	-	2.52	(0.05)	1.88	(0.57)	18.73
2011	SUMMERS, JUNE	Cemetery	61.84	-	3.06	0.01%	-	3.06	0.48	2.28	(0.70)	53.93
1921	SWAN & SPRAGUE	Cemetery	1,129.17	-	60.33	0.16%	-	60.33	98.31	44.85	(13.73)	65.47
												1,289.44



PRINCIPAL - SUB - ACCOUNT #5051912110

INCOME - SUB - ACCOUNT #5051912110

DATE	TRUST NAME	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				BALANCE 07/01/14	ANNUAL TOTALS				TOTAL
					BALANCE 07/01/14	NEW FUNDS	GAIN/LOSS	EXPEND		BALANCE 06/30/15	Gross Income	Mgmt Fees	Transf/Income/Exp	
1886	TOWN, CHARLES W., SR	Cemetery	Stocks & Bonds	0.10%	665.21	-	35.54	-	700.75	57.97	26.42	(8.09)	(17.38)	759.68
1894	TOWN, LOUIS	Cemetery	Stocks & Bonds	0.06%	418.46	-	22.41	-	440.88	37.56	16.66	(3.10)	(10.96)	479.04
1936	TUFTS, ADDIE & WALTER	Cemetery	Stocks & Bonds	0.33%	2,256.56	-	120.55	-	2,377.10	196.01	89.61	(27.42)	(58.93)	2,576.36
1860	TUFTS, HORACE S.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	1,289.44
1885	TURANT, ZYGMAUT	Cemetery	Stocks & Bonds	0.13%	918.36	-	49.07	-	967.43	80.00	36.48	(11.16)	(23.99)	1,048.76
1907	UTLEY, JANE M.	Cemetery	Stocks & Bonds	0.19%	1,296.57	-	69.27	-	1,365.85	112.85	51.50	(15.76)	(33.87)	1,480.57
2001	VAN HOLM, ELLY	Cemetery	Stocks & Bonds	0.06%	452.41	-	22.71	-	475.13	9.69	16.88	(5.17)	(11.10)	485.43
1886	VERRY, DAVID & DANIEL	Cemetery	Stocks & Bonds	0.08%	551.01	-	29.44	-	580.46	48.02	21.89	(6.70)	(14.39)	629.27
1906	VERRY, EDITH D.	Cemetery	Stocks & Bonds	0.99%	6,799.30	-	363.31	-	7,162.62	592.51	270.07	(82.65)	(177.62)	7,764.93
1988	VERRY, EDITH D., ESTATE	Cemetery	Stocks & Bonds	0.06%	434.39	-	23.21	-	457.60	37.88	17.26	(5.28)	(11.35)	496.11
1887	VIDAL, FELIPE	Cemetery	Stocks & Bonds	0.31%	2,156.77	-	115.22	-	2,271.98	187.37	85.65	(26.21)	(56.33)	2,462.46
2000	WALDSCHMIDT, RUDOLPH	Cemetery	Stocks & Bonds	0.01%	56.70	-	2.82	-	59.52	0.71	2.10	(0.64)	(1.38)	60.30
1884	WALSH, JAMES R.	Cemetery	Stocks & Bonds	0.24%	1,666.19	-	89.02	-	1,755.20	144.91	66.17	(20.25)	(43.52)	1,902.51
1862	WARNER, HERBERT	Cemetery	Stocks & Bonds	0.25%	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.57)	(44.21)	1,932.83
1874	WASLESKI, KENNETH	Cemetery	Stocks & Bonds	0.15%	1,015.11	-	54.24	-	1,069.35	88.40	40.32	(12.34)	(26.52)	1,159.21
1872	WASLESKI, JOSEPH & MARY	Cemetery	Stocks & Bonds	0.23%	1,600.87	-	85.53	-	1,686.40	139.25	63.58	(19.46)	(41.81)	1,827.96
1868	WEEKS, FRANCIS	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	1,289.44
2000	WEEKS, RICHARD & MARY	Cemetery	Stocks & Bonds	0.10%	683.85	-	36.13	-	719.98	51.18	26.86	(8.22)	(17.66)	772.13
1895	WELCH, MICHAEL	Cemetery	Stocks & Bonds	0.43%	2,993.27	-	159.89	-	3,153.16	259.77	118.86	(36.37)	(78.17)	3,417.24
2000	WHIPPET, THEODORE G. & ELIZABETH R.	Cemetery	Stocks & Bonds	0.03%	226.79	-	11.29	-	238.08	2.82	8.39	(2.57)	(5.52)	241.20
1866	WHITE, GEORGE & WHITNEY, ANNA	Cemetery	Stocks & Bonds	0.32%	2,176.90	-	116.29	-	2,293.19	189.11	86.45	(26.46)	(56.85)	2,485.44
Aug-12	WHITE, JUDY	Cemetery	Stocks & Bonds	0.03%	202.55	-	10.18	-	212.74	4.61	7.57	(2.32)	(4.98)	217.63
2006	WHITLEY, HAROLD	Cemetery	Stocks & Bonds	0.03%	227.76	-	10.92	-	238.68	(0.59)	8.12	(2.48)	(5.34)	233.39
Aug-12	WHITNEY, HEIDI	Cemetery	Stocks & Bonds	0.03%	203.55	-	10.18	-	213.74	4.61	7.57	(2.32)	(4.98)	217.63
1888	WIBACK, META E.	Cemetery	Stocks & Bonds	0.04%	267.76	-	14.31	-	282.07	23.35	10.64	(3.26)	(7.00)	305.81
2006	WILL, BRUCE E.	Cemetery	Stocks & Bonds	0.01%	111.38	-	5.46	-	116.84	(0.29)	4.06	(1.24)	(2.67)	116.69
1883	WILLARD, FRANKLIN J.	Cemetery	Stocks & Bonds	0.11%	734.69	-	39.26	-	773.94	64.00	29.18	(8.93)	(19.19)	839.00



Town of Winchester, Cemetery Funds
MS-9 for Year Ending June 30, 2015

PRINCIPAL - SUB - ACCOUNT#601912110

INCOME - SUB - ACCOUNT#601912110

DATE	TRUST NAME	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				ANNUAL TOTALS				TOTAL		
					BALANCE 07/01/14	NEW FUNDS	GAIN/LOSS	EXPEND	BALANCE 07/01/14	Gross Income	Mgmt Fees	Transf/Income		BALANCE 06/30/15	
1984	SWAN, CLYDE H.	Cemetery	Stocks & Bonds	0.15%	1,040.53	-	55.60	-	1,096.13	90.61	41.33	(12.65)	(27.18)	92.10	1,188.24
1984	SWAN, HENRY B.	Cemetery	Stocks & Bonds	0.32%	2,190.89	-	117.04	-	2,307.93	190.32	87.00	(26.63)	(57.22)	193.48	2,501.41
1985	SWAN, ROBERT	Cemetery	Stocks & Bonds	0.31%	2,133.48	-	113.97	-	2,247.45	185.35	84.72	(25.93)	(55.72)	188.43	2,435.88
1985	TACY, FRANCIS L.	Cemetery	Stocks & Bonds	0.13%	918.36	-	49.07	-	967.43	80.00	36.48	(11.16)	(23.99)	81.33	1,048.76
1986	TALBOT, WALTER	Cemetery	Stocks & Bonds	0.12%	846.03	-	43.20	-	891.23	73.69	33.60	(10.28)	(22.10)	74.91	966.14
1978	TARDIFF, JOSEPH & ALICE	Cemetery	Stocks & Bonds	0.11%	745.12	-	39.81	-	784.93	64.91	29.60	(9.06)	(19.46)	65.98	850.91
2007	TARR, GEORGE & MARIAN	Cemetery	Stocks & Bonds	0.03%	240.68	-	12.01	-	252.69	3.66	8.93	(2.73)	(3.87)	3.98	256.68
1986	TAYLOR, C.E.	Cemetery	Stocks & Bonds	0.65%	4,576.79	-	244.46	-	4,821.25	396.91	181.72	(55.61)	(119.51)	403.50	5,224.75
1975	TAYLOR, HERBERT A. & FLORENCE E.	Cemetery	Stocks & Bonds	0.11%	780.68	-	41.71	-	822.39	68.00	31.01	(9.49)	(20.39)	69.13	891.52
1988	TAYLOR, LEON P. & WURIEL	Cemetery	Stocks & Bonds	0.14%	942.79	-	50.39	-	993.17	82.34	37.45	(11.46)	(24.63)	83.70	1,076.87
1941	TAYLOR, LILLA FOR B. SEAVER	Cemetery	Stocks & Bonds	0.55%	3,781.28	-	201.97	-	3,983.25	327.97	150.14	(45.95)	(98.74)	333.42	4,316.67
2010	TEDFORD, ANTHONY	Cemetery	Stocks & Bonds	0.03%	206.79	-	10.23	-	217.02	1.43	7.61	(2.33)	(5.00)	1.70	218.72
2010	TEDFORD, HAROLD	Cemetery	Stocks & Bonds	0.01%	51.70	-	2.56	-	54.26	0.36	1.90	(0.58)	(1.25)	0.43	54.68
2010	TEDFORD, HAROLD	Cemetery	Stocks & Bonds	0.01%	51.70	-	2.56	-	54.26	0.36	1.90	(0.58)	(1.25)	0.43	54.68
2009	TEDFORD, HAROLD	Cemetery	Stocks & Bonds	0.01%	52.14	-	2.50	-	54.64	(1.26)	1.86	(0.57)	(1.22)	(1.19)	53.45
2011	TEDFORD, Robert	Cemetery	Stocks & Bonds	0.06%	411.14	-	20.30	-	431.44	1.85	15.09	(4.62)	(9.92)	2.40	433.84
1988	THAYER, ELMO	Cemetery	Stocks & Bonds	0.23%	1,560.72	-	83.38	-	1,644.11	135.77	61.98	(18.97)	(40.77)	138.02	1,782.12
1984	THOMAS, JANE	Cemetery	Stocks & Bonds	0.08%	554.09	-	30.14	-	594.23	49.14	22.41	(6.86)	(14.74)	49.95	644.19
1983	THOMPSON, ALEXANDER P.	Cemetery	Stocks & Bonds	0.30%	2,080.18	-	111.13	-	2,191.30	180.74	82.61	(25.28)	(54.33)	183.74	2,375.04
1944	THOMPSON, C.E.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(39.50)	99.94	1,289.44
1983	THOMPSON, GEORGE B.	Cemetery	Stocks & Bonds	0.08%	564.09	-	30.14	-	594.23	49.14	22.41	(6.86)	(14.74)	49.95	644.19
1987	THOMPSON, MAXWELL	Cemetery	Stocks & Bonds	0.06%	421.24	-	22.52	-	443.76	36.91	16.74	(5.12)	(11.01)	37.52	481.28
2003	THOMPSON, PATRICIA	Cemetery	Stocks & Bonds	0.03%	226.79	-	11.29	-	238.08	2.82	8.39	(2.57)	(5.32)	3.12	241.20
1988	THOMPSON, VARGIE	Cemetery	Stocks & Bonds	0.09%	627.70	-	33.62	-	661.32	56.34	24.99	(7.65)	(16.44)	57.25	718.56
1987	TIDROW, PAULINE	Cemetery	Stocks & Bonds	0.03%	210.62	-	11.26	-	221.88	18.46	8.37	(2.56)	(5.50)	18.76	240.64
1944	TIEDMAN, AUGUST	Cemetery	Stocks & Bonds	0.12%	846.03	-	43.20	-	891.23	73.69	33.60	(10.28)	(22.10)	74.91	966.14
1945	TITUS, J.W.	Cemetery	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(39.50)	99.94	1,289.44



PRINCIPAL - SUB - ACCOUNT #6051912110

INCOME - SUB - ACCOUNT #6051912110

DATE	TRUST NAME	PURPOSE INVESTED	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				ANNUAL TOTALS				TOTAL		
					BALANCE 07/01/14	NEW FUNDS	GAIN/ LOSS	EXPEND	BALANCE 07/01/14	Gross Income	Migrant Fees	Transf/ Income/ Exp		BALANCE 06/30/15	
1984	WILLARD, HARRY R.	Century	Stocks & Bonds	0.30%	2,080.14	-	111.12	-	2,191.26	180.74	82.61	(25.28)	(54.33)	183.74	2,375.00
1946	WILLARD, LULU	Century	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1943	WILLARD, PAUL, JR	Century	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1952	WILLARD, PERCY H.	Century	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1953	WILLARD, SAMUEL W.	Century	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1994	WILLET, MILDRED F.	Century	Stocks & Bonds	0.06%	402.00	-	21.50	-	423.50	35.51	15.99	(4.89)	(10.51)	36.09	459.59
1990	WILLEY, BRAINARD	Century	Stocks & Bonds	0.08%	535.52	-	28.62	-	564.14	46.70	21.27	(6.51)	(13.99)	47.48	611.61
2008	WILLIAM WEINER	Century	Stocks & Bonds	0.07%	521.44	-	25.01	-	546.45	(12.60)	18.59	(5.69)	(12.23)	(11.93)	534.52
1997	WILLIAMS, EVA I.	Century	Stocks & Bonds	0.16%	1,078.59	-	57.63	-	1,136.22	93.91	42.84	(13.11)	(28.17)	95.47	1,231.69
1941	WILLIAMS, IDA	Century	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1985	WILLIAMS, LAWRENCE E.	Century	Stocks & Bonds	0.11%	734.69	-	39.26	-	773.94	64.00	29.18	(8.93)	(19.19)	65.06	839.00
1920	WILLIS, OSMER	Century	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1937	WILSON, CORA	Century	Stocks & Bonds	0.59%	4,075.26	-	217.67	-	4,292.93	353.43	161.81	(49.32)	(106.42)	359.30	4,657.23
1939	WILSON, FANNY	Century	Stocks & Bonds	0.33%	2,256.57	-	120.55	-	2,377.12	196.01	89.61	(27.42)	(58.93)	199.26	2,576.38
1966	WILSON, HOLLY	Century	Stocks & Bonds	0.08%	562.25	-	30.13	-	592.38	50.71	22.40	(6.85)	(14.73)	51.53	643.90
1985	WILTON, ALEX	Century	Stocks & Bonds	0.13%	973.79	-	49.36	-	973.15	80.48	36.69	(11.23)	(24.13)	81.81	1,054.96
1945	WOOD, BERT F. & IDA S.	Century	Stocks & Bonds	0.36%	2,486.67	-	132.84	-	2,619.51	215.93	98.74	(30.22)	(64.94)	219.51	2,830.02
1999	WOOD, FRED	Century	Stocks & Bonds	0.02%	210.87	-	11.29	-	222.17	18.87	8.39	(2.57)	(5.52)	19.17	241.34
1987	WOOD, JAMES & FLORENCE	Century	Stocks & Bonds	0.06%	421.75	-	22.58	-	444.33	37.74	16.79	(5.14)	(11.04)	38.35	482.68
1948	WOODBURY, A.H.	Century	Stocks & Bonds	0.30%	2,080.14	-	111.12	-	2,191.26	180.74	82.61	(25.28)	(54.33)	183.74	2,375.00
1945	WOODS, FRED, JR	Century	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1917	WORDEN, HELEN	Century	Stocks & Bonds	0.11%	761.06	-	40.67	-	801.73	66.30	30.23	(9.25)	(19.88)	67.39	869.12
1987	WRISTLEY, LOUIS	Century	Stocks & Bonds	0.31%	2,156.77	-	115.22	-	2,271.98	187.37	85.65	(26.21)	(56.33)	190.48	2,462.46
1947	WYMAN, CHARLES M.	Century	Stocks & Bonds	0.35%	2,381.94	-	127.24	-	2,509.19	206.86	94.59	(28.95)	(62.21)	210.29	2,719.48
2010	YOUNG, MARCIA	Century	Stocks & Bonds	0.03%	206.79	-	10.23	-	217.02	1.43	7.61	(2.33)	(5.00)	1.70	218.72
1920	YOUNG, NETTIE M. & GALE, MABEL F.	Century	Stocks & Bonds	0.16%	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1991	ZABIELSKI, JOHN & NELLIE	Century	Stocks & Bonds	0.11%	739.02	-	39.49	-	778.51	64.38	29.35	(8.98)	(19.31)	65.45	843.95



Town of Winchester, Common Fund
MS-9 for Year Ending June 30, 2015

DATE	TRUST NAME	PURPOSE	% OF				PRINCIPAL - ACCOUNT #4501912110				INCOME - ACCOUNT #4501912110			
			TOTAL	BALANCE 07/01/14	NEW FUNDS	GAIN/ LOSS	ANNUAL TOTALS				ANNUAL TOTALS			
							BALANCE 07/01/14	EXPENSE	BALANCE 06/30/15	Gross Income	Transf/ Mgmt Fee	Income/Exp	BALANCE 06/30/15	TOTAL
1917	WINCHESTER TOWN BEACH	Beach	3.80%	53,797.54	-	2,709.17	-	-	56,496.70	2,023.59	(618.20)	(1,330.75)	1,404.90	57,901.60
1918	COVERED BRIDGE FUND	Bridge	0.29%	2,425.02	-	213.87	-	-	2,639.50	158.76	(48.56)	-	1,931.51	4,571.01
1908	FLORENCE CUTLER	Cemetery	1.19%	11,651.01	-	871.49	-	-	12,522.51	646.92	(197.87)	-	6,103.51	18,626.01
1922	AUGUSTAVE PLOZER	Cemetery	0.20%	1,915.72	-	143.29	-	-	2,059.02	106.37	(32.53)	-	1,003.54	3,062.56
1929	ASHFELT CEMETERY	Cemetery	0.35%	3,433.47	-	257.24	-	-	3,690.71	190.95	(58.41)	-	1,827.13	5,497.85
1907	CONANT LIBRARY/CONANT LIBRARY	Library	29.99%	375,406.71	-	18,849.19	-	-	394,255.89	11,918.98	(4,259.30)	(9,825.85)	1,720.19	395,816.08
1907	KATHERINE BALL EVERETT	Library	0.24%	3,306.72	-	169.10	-	-	3,465.83	125.97	(38.54)	(87.25)	15.56	3,581.39
1907	HARVEY JEWELL FUND	Library	0.81%	11,727.70	-	583.85	-	-	12,311.55	434.79	(133.05)	(301.27)	53.74	12,365.79
1907	GARDNER C HILL FUND	Library	0.15%	2,170.81	-	108.07	-	-	2,278.88	80.48	(24.63)	(55.70)	9.95	2,288.83
1908	PHILIP A PLASTRIDGE FD	Library	4.79%	69,261.29	-	3,448.09	-	-	72,709.38	2,567.80	(785.70)	(1,779.20)	3,17.37	73,035.75
1912	TARBELL FUND/TARBELL FUND	Library	0.13%	1,871.88	-	93.19	-	-	1,965.07	69.40	(21.24)	(48.08)	8.58	1,973.65
1912	EDITH W ATKINSEDDITH W ATKINS	Library	0.23%	3,253.86	-	161.99	-	-	3,415.85	120.63	(36.91)	(83.59)	14.91	3,430.76
1917	WINCHESTER COMMUNITY PARK	Park	0.56%	7,992.65	-	402.57	-	-	8,395.22	300.70	(91.94)	(193.30)	208.76	8,603.98
2003	THEODORE & ELLY VAN HOLM	Scholarship	1.30%	16,334.42	-	948.14	-	-	17,282.55	703.81	(215.27)	-	3,381.46	20,364.02
1917	JULIA B THAYER FUND	School	0.77%	8,680.08	-	560.85	-	-	9,240.92	416.12	(127.34)	-	2,745.77	11,986.69
1917	MARY G STEARNS EDUCATION	School	0.37%	3,645.09	-	235.52	-	-	3,880.61	174.83	(53.47)	-	1,151.05	5,032.66
2002	TEW SCHOLARSHIP FUND	School	1.19%	13,409.47	-	831.56	-	-	14,241.03	626.37	(191.48)	(2,000.00)	2,335.91	16,516.93
2002	JOSH BRADLEY SCHOLARSHIP	School	0.29%	3,279.13	-	210.31	-	-	3,489.44	156.11	(47.75)	-	1,005.37	4,494.81
2002	PHILIP PRATT SCHOLARSHIP	School	0.02%	144.59	-	15.47	-	-	160.06	11.48	(3.51)	-	170.48	330.54
2002	CLARENCE STANNOR WALKER SCHOL	School	0.00%	0.19	-	0.37	-	-	0.56	0.27	(0.08)	-	7.29	7.85
2002	GARY WOOD SCHOLARSHIP	School	0.00%	635.41	-	41.06	-	-	676.46	30.48	(9.32)	-	201.00	877.46
2003	KEITH PAQUETTE SCHOLARSHIP	School	0.07%	574.49	-	49.59	-	-	624.09	36.81	(11.28)	-	435.86	1,059.95

INCOME - SUB - ACCOUNT #5051012110

Page 22 of 22



Town of Winchester, Common Fund
MS-9 for Year Ending June 30, 2015

DATE	TRUST NAME	PURPOSE	% OF TOTAL	PRINCIPAL - ACCOUNT #6051912110					INCOME - ACCOUNT #6051912110				
				ANNUAL TOTALS					ANNUAL TOTALS				
				BALANCE 07/01/14	NEW FUNDS	GAIN/ LOSS	EXPEND	BALANCE 06/30/15	BALANCE 07/01/14	Gross Income	Transf/ Mgmt Fee Income/ Exp	BALANCE 06/30/15	TOTAL
2003	COMMUNITY SCHOLARSHIP	School	0.09%	(0.84)	-	3.05	-	2.21	61.43	2.02	(0.65)	(50.00)	12.81
1902	COMMON & EVERGREEN CEMETERY	Sub- accounting	51.61%	690,395.93	1,231.00	36,880.21	-	728,511.14	58,837.15	27,412.51	(8,389.04)	(18,000.00)	59,710.62
1902	GENERAL MAINTENANCE	Sub- accounting	0.70%	6,771.13	-	513.55	-	7,284.68	3,426.57	381.21	(116.60)	-	3,691.18
1917	GLENROY W SCOTT FUND	Welfare	4.55%	39,639.81	-	3,619.82	-	43,259.62	32,239.68	2,687.03	(821.87)	-	34,104.84
			100.0%	1,331,823.87	1,231.00	71,780.60	-	1,404,839.47	119,728.86	51,384.57	(16,535.08)	(3,773.06)	157,894.76



Town of Winchester, General Maintenance
MS-9 for Year Ending June 30, 2015

DATE	TRUST NAME	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				INCOME - SUB - ACCOUNT #6051912110				TOTAL		
					BALANCE 07/01/14	NEW FUNDS	GAIN/LOSS	EXPEND	BALANCE 06/30/15	BALANCE 07/01/14	ANNUAL TOTALS			BALANCE 06/30/15	
											Gross Income	Mgmt Fees			Transf Income/Exp
1998	Alexander, Janice M & Minor, Robert	Cemetery	Stocks & Bonds	5.28%	349.86	-	27.09	-	376.95	188.14	20.11	(6.15)	-	202.10	579.05
1999	Blanchard, Elizabeth	Cemetery	Stocks & Bonds	4.29%	294.25	-	22.01	-	316.27	142.83	16.34	(5.00)	-	154.17	470.44
1999	Burgess, Brenda & Kirsten	Cemetery	Stocks & Bonds	5.36%	367.82	-	27.51	-	395.33	178.54	20.42	(6.25)	-	192.71	588.05
1999	Burdick, Alexander & Rose Marie	Cemetery	Stocks & Bonds	2.14%	147.13	-	11.01	-	158.13	71.41	8.17	(2.50)	-	77.09	235.22
1998	Carpenter, Mildred M.	Cemetery	Stocks & Bonds	2.63%	174.92	-	13.52	-	188.44	93.59	10.04	(3.07)	-	100.56	289.00
1998	Clark, Eugene W.	Cemetery	Stocks & Bonds	5.27%	349.83	-	27.04	-	376.87	187.18	20.07	(6.14)	-	201.11	577.98
1999	Cooke, Robert, Sandra & Melanie	Cemetery	Stocks & Bonds	6.43%	441.38	-	33.02	-	474.40	214.24	24.51	(7.50)	-	231.26	705.65
1997	Cox, Kenneth & Van	Cemetery	Stocks & Bonds	6.58%	437.30	-	33.81	-	471.10	233.98	25.09	(7.68)	-	251.40	722.50
1999	Florillo, Joseph & Gail M	Cemetery	Stocks & Bonds	2.14%	147.13	-	11.01	-	158.13	71.41	8.17	(2.50)	-	77.09	235.22
1999	Foschick, Francis W. & Frances A.	Cemetery	Stocks & Bonds	2.14%	147.13	-	11.01	-	158.13	71.41	8.17	(2.50)	-	77.09	235.22
1997	Foster, David A.	Cemetery	Stocks & Bonds	5.27%	349.83	-	27.04	-	376.87	187.18	20.07	(6.14)	-	201.11	577.98
1997	Freistadt, Matthew & Wendy	Cemetery	Stocks & Bonds	1.32%	87.46	-	6.76	-	94.22	46.79	5.02	(1.53)	-	50.27	144.49
1920	Herman, Edson R. & Nina	Cemetery	Stocks & Bonds	5.27%	349.83	-	27.04	-	376.87	187.18	20.07	(6.14)	-	201.11	577.98
1999	Hoffman, David W. & Donna K	Cemetery	Stocks & Bonds	4.29%	294.25	-	22.01	-	316.27	142.83	16.34	(5.00)	-	154.17	470.44
1999	Holloway, Beryl R. & Leonard L.	Cemetery	Stocks & Bonds	2.14%	147.13	-	11.01	-	158.13	71.41	8.17	(2.50)	-	77.09	235.22
1999	Holloway, Roger & Lorraine	Cemetery	Stocks & Bonds	4.29%	294.25	-	22.01	-	316.27	142.83	16.34	(5.00)	-	154.17	470.44
1995	Kulick, Ann	Cemetery	Stocks & Bonds	4.29%	294.25	-	22.01	-	316.27	142.83	16.34	(5.00)	-	154.17	470.44
1999	LaFertune Sr., James E.	Cemetery	Stocks & Bonds	4.29%	294.25	-	22.01	-	316.27	142.83	16.34	(5.00)	-	154.17	470.44
1999	Mackay, Allan & Helen	Cemetery	Stocks & Bonds	4.29%	294.25	-	22.01	-	316.27	142.83	16.34	(5.00)	-	154.17	470.44
1999	Miller, Theodore R. & Frances	Cemetery	Stocks & Bonds	2.14%	147.13	-	11.01	-	158.13	71.41	8.17	(2.50)	-	77.09	235.22
1999	Nelson, Guy L. & Beverly L.	Cemetery	Stocks & Bonds	4.29%	294.25	-	22.01	-	316.27	142.83	16.34	(5.00)	-	154.17	470.44
1999	Pritt, Irene A.	Cemetery	Stocks & Bonds	4.29%	294.25	-	22.01	-	316.27	142.83	16.34	(5.00)	-	154.17	470.44
1999	Saleski, Daniel & Phyllis	Cemetery	Stocks & Bonds	1.07%	73.38	-	5.50	-	79.09	35.71	4.09	(1.22)	-	38.55	117.64
1997	Shapiro, Richard E. & Marion L.	Cemetery	Stocks & Bonds	5.27%	349.83	-	27.04	-	376.87	187.18	20.07	(6.14)	-	201.11	577.98
1997	Wilkinson, Harold H. & Betty R.	Cemetery	Stocks & Bonds	5.27%	349.82	-	27.04	-	376.87	187.17	20.07	(6.14)	-	201.11	577.97
					100.0%	6,771.13	-	513.55	-	3,426.56	381.21	(116.60)	-	3,691.18	10,975.86



PRINCIPAL - SUB - ACCOUNT#6051912110

INCOME - SUB - ACCOUNT#6051912110

DATE	TRUST NAME	PURPOSE INVESTED	HOW % OF TOTAL	ANNUAL TOTALS				ANNUAL TOTALS				TOTAL		
				BALANCE 07/01/14	NEW FUNDS	GAIN/ LOSS	EXPEND	BALANCE 06/30/15	BALANCE 07/01/14	Gross Income	Transfr/ Income/ Exp			
1992	MORRILL, FLORENCE (ESTATE OF)	Cemetery	Stocks & Bonds	2,089.36	-	111.78	-	2,201.14	184.84	83.09	(25.43)	(54.65)	187.85	2,389.00
1998	MORRIS, THERON P.	Cemetery	Stocks & Bonds	734.69	-	39.26	-	773.94	64.02	29.18	(8.93)	(19.19)	65.08	839.03
1938	MORSE, CORA S.	Cemetery	Stocks & Bonds	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1947	MORSE, E.L. FOR HOLLOWAY, BURTON	Cemetery	Stocks & Bonds	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
2002	MURDOCK, RANDY JR.	Cemetery	Stocks & Bonds	39.69	-	1.92	-	41.60	(0.72)	1.42	(0.44)	(0.94)	(0.65)	40.94
2004	MURLEY, PHILIP A.	Cemetery	Stocks & Bonds	565.52	-	28.39	-	593.91	12.11	21.10	(6.46)	(13.88)	12.87	606.78
1945	NAPERKOSKI, MICHAEL	Cemetery	Stocks & Bonds	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.57)	(44.21)	149.64	1,932.83
1990	NELSON, EARL	Cemetery	Stocks & Bonds	418.46	-	22.41	-	440.88	37.56	16.66	(5.10)	(10.96)	38.16	479.04
1994	NELSON, EARL	Cemetery	Stocks & Bonds	418.46	-	22.41	-	440.88	37.56	16.66	(5.10)	(10.96)	38.16	479.04
1997	NELSON, LUMAN R.	Cemetery	Stocks & Bonds	2,080.14	-	111.12	-	2,191.26	180.74	82.61	(25.28)	(54.33)	183.73	2,375.00
1996	NELSON, RALPH	Cemetery	Stocks & Bonds	842.48	-	45.04	-	887.52	73.83	33.48	(10.25)	(22.02)	75.04	962.56
1948	NEWELL, E.W. & JOSEPHINE	Cemetery	Stocks & Bonds	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1990	NOLAN, CLARENCE	Cemetery	Stocks & Bonds	631.86	-	33.78	-	665.64	55.37	25.11	(7.68)	(16.51)	56.28	721.92
1998	NOSECK, FRANK	Cemetery	Stocks & Bonds	2,133.48	-	113.97	-	2,247.45	185.35	84.72	(25.93)	(55.72)	188.43	2,335.88
1991	NOSECK, KENNETH	Cemetery	Stocks & Bonds	208.93	-	11.17	-	220.10	18.36	8.30	(2.54)	(5.46)	18.66	238.77
1990	NOSECK, KENNETH A.	Cemetery	Stocks & Bonds	210.62	-	11.26	-	221.88	18.46	8.37	(2.56)	(5.50)	18.76	240.64
1940	NUTTING, LIZZIE H.	Cemetery	Stocks & Bonds	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1944	O'CONNOR, MARIE	Cemetery	Stocks & Bonds	2,425.00	-	129.54	-	2,554.54	210.59	96.30	(29.47)	(63.33)	214.08	2,768.62
1998	O'DONNELL, JAMES T.	Cemetery	Stocks & Bonds	267.76	-	14.31	-	282.07	23.35	10.64	(3.26)	(7.00)	23.74	305.81
1998	OKULA, ALFRED TOM & JUDY OKULA O'NEIL	Cemetery	Stocks & Bonds	374.83	-	20.09	-	394.92	33.81	14.93	(4.57)	(9.82)	34.35	429.27
1898	OKULA, ALLISON	Cemetery	Stocks & Bonds	374.83	-	20.09	-	394.92	33.81	14.93	(4.57)	(9.82)	34.35	429.27
1892	OPAL, ROBERT	Cemetery	Stocks & Bonds	734.69	-	39.26	-	773.94	64.00	29.18	(8.93)	(19.19)	65.06	839.00
1942	PAGE, ALLEN	Cemetery	Stocks & Bonds	1,692.75	-	90.44	-	1,783.18	147.21	67.23	(20.57)	(44.21)	149.64	1,932.83
2008	PANOS ELIOPOULOS	Cemetery	Stocks & Bonds	312.86	-	15.01	-	327.87	(7.56)	11.15	(3.41)	(7.34)	(7.16)	320.71
1940	PARKER, ALBERT F.	Cemetery	Stocks & Bonds	1,856.47	-	99.18	-	1,955.65	161.38	73.73	(22.56)	(48.49)	164.05	2,119.70
1941	PARTIDGE, MAURICE E.	Cemetery	Stocks & Bonds	1,129.17	-	60.33	-	1,189.51	98.31	44.85	(13.73)	(29.50)	99.94	1,289.44
1891	PATENAUDE, JOHN	Cemetery	Stocks & Bonds	2,133.48	-	113.97	-	2,247.45	185.35	84.72	(25.93)	(55.72)	188.43	2,435.88



Winchester Ambulance

Christopher J. Platz, NR-AEMT
Captain

6 Parker St.
Winchester, NH 03470
603.239.6691 phone
603.239.8294 fax
ambulance@winchester.nh.gov

Town of Winchester Winchester Ambulance Department 2015 Annual Report

The Winchester Ambulance Department is comprised of all volunteers who have taken National Registry Emergency Medical Responder, Emergency Medical Technician and Advanced Emergency Medical Technician courses. Our ambulance department responds to calls within the Town of Winchester, including Ashuelot, and to surrounding communities if requested under mutual aid agreements. We respond 24 hours a day, 7 days a week, 365 days a year (including holidays). We contract with Diluzio Ambulance Service out of Keene for Paramedic intercept for calls that require Advanced Life Saving (ALS) skills that our EMTs and AEMTs are not trained (or licensed) to perform. Our department currently has two ambulances—40A1, is a 2003 Ford E350 ambulance and 40A2, a 2009 Chevrolet C 4500 model.

Since 2009, your Winchester Ambulance has purchased a 2009 Chevrolet ambulance (\$125,845.00), a Stryker Power Pro ambulance cot (\$14,613.70) and we just purchased two new Zoll X-series cardiac monitors (\$28,000 each after the trade in of our two Phillips cardiac monitors) and two Zoll AEDs. All of these items were purchased without using tax dollars. No town monies were used and all of the items were paid for out of our revenue recovery funds (payments received from insurance or Medicare). Since no town monies were used, no taxpayer monies were spent so we have saved you, the residents and taxpayers that we proudly serve, almost \$196,500 over the last 6 years. And we're pretty proud of that fact!

We'd like to welcome a few new EMTs who recently joined...Cliff Hastings, Tiffany Capen, Tricia Lachenal and Ben Aither. We are always looking for new members, if you think you might like to be an EMT, ask one of us and we'll get you the information. We'd love to speak with you about it.

We would also like to remind everyone to please be sure their house numbers are marked so we can find you in an emergency. There truly are times when minutes count and we don't want to waste them looking for an unmarked driveway or house. Kindly help us find you (or your loved ones) faster.

Sincerely yours,
Christopher J. Platz, NR-AEMT

Ashuelot River Local Advisory Committee

Washington Lempster Marlow Gilsum Sullivan Surry Keene Swanzy Winchester Hinsdale

2015 Annual Report

The Ashuelot River Local Advisory Committee (ARLAC) was established in 1994, one year after the Ashuelot River was enrolled into the State Rivers Management and Protection Program. Members are nominated by local municipal officials and appointed by the Commissioner of the NH Department of Environmental Services (DES).

The volunteer **Ashuelot River water quality monitoring program** continued for its fifteenth season, in conjunction with the DES Volunteer River Assessment Program (VRAP). ARLAC members, working with community volunteers, participated in a spring training session, leading to monthly sampling May through September. The Ashuelot River is classified as "class B," meaning that it is considered suitable for fishing, swimming and other recreational uses.

- We sampled 11 sites along the River's 64-mile length, and 3 sites along the South Branch in Swanzy.
- We obtained E. coli samples from June through September, and total phosphorus samples from July through September.
- The cost of lab analyses was covered by contributions from Conservation Commissions along the River and DES.
- Over 200 hours were logged by 22 volunteers. New volunteers are welcome!
- A quick look at this year's results:

E.coli--most samples met the "class B" level for surface waters. However, the September sampling exceeded (showing contamination) Class B levels at sites from the Stone Arch Bridge in Keene to Hinsdale, and the South Branch. This likely reflects high flows experienced that day due to prior heavy rain and more run-off.

pH levels--continued an upward trend with the majority of readings at the acceptable level of 6.5-8.0. The upper reaches (Marlow & north) and the South Branch continue to be the most acidic, with readings mostly above 6.0 but as low as 5.56 in Washington.

Dissolved oxygen, total phosphorus, chloride, turbidity, and specific conductance remained within the standard.

As mandated by DES, **ARLAC reviews and comments on state permit applications** within the River corridor that have potential impacts on the River. Included this year were:

- 14 Wetland, Shoreland or Alteration of Terrain projects in Washington, Gilsum, Keene, Swanzy, and Winchester.
- 4 site visits, and one complaint investigation.
- Comments on the Federal Energy Regulatory Commission (FERC) application by West Street Hydro.
- Support for procurement of Aquatic Mitigation Funds and Moose Plate funds for easement purchase & restoration of floodplain Swanzy.
- Support for Alternative "C" of the Silvio O. Conte National Fish and Wildlife Refuge Comprehensive Conservation Plan.
- Support for the NH Instream Flow Study Report.

We strive to educate ourselves on a broad array of issues associated with the River and its watershed. We hope to be a resource that works well between the interests and concerns of the citizens in the watershed and State authorities. Activities included:

- 2014 River monitoring data analysis by Dr. Stephen Stepenuck.
- Viewing of a webinar on dam removal by Laura Wildman, PE of Princeton Hydro.
- Serving as a resource to Keene State College students who were conducting senior projects.
- Recommendation of six Monadnock Regional High School students for NH Fish and Game Annual Award of Excellence.
- Participation in both regional and state-wide meetings covering topics such as: NH Instream Flow protection, the Silvio Conte Refuge Conservation Plan, the NH Wildlife Action Plan, FERC relicensing of Connecticut River hydro dams, preliminary hydrological report of expected impacts of the West Street Dam removal, and Ecological Flood Mitigation.

The **Annual River cleanup** took place September 25 and 26 in conjunction with the Connecticut River Watershed Council's Source to Sea Clean-up:

- 115 volunteers collected two tons of trash in Swanzy and Keene from The Branch and the Ashuelot Rivers, and Beaver Brook.

We continue to have a Facebook presence as the *Ashuelot River Local Advisory Committee*.

River monitoring data can be viewed at des.nh.gov/organization/divisions/water/wmb/vrap/data.htm.

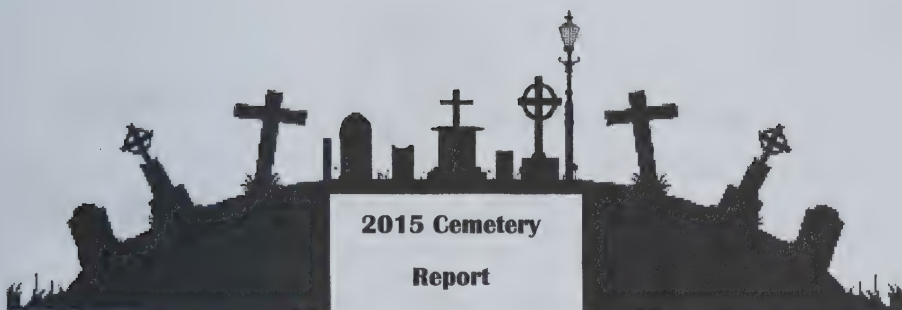
Current E.coli results can be viewed during the monitoring season at www.ctriver.us.

ARLAC meets the third Tuesday monthly at 7 p.m. at the Keene Public Library. We invite citizens and town officials to contact their local ARLAC representatives with any concerns or interest in participating as a town representative.

Respectfully submitted,
Barbara Skuly, Chairman

2015 Membership: Gus Merwin & Carl MacConnell, Marlow; Pablo Fleischmann, Gilsum; John Davis, Surry; Jim Holley, Keene; Barbara Skuly & Chuck Mills, Swanzy; Christopher John, Winchester; Brett Thelen, Harris Center for Conservation Education.

19 Spring St., Swanzy, NH 03446, (603) 352-0987



In 2015 many fence repairs have been made:

Section J has received a new bottom rail and paint. Along Forest Lake Road and out into the pit new cleets have been installed.

Section F: New cleets and bottom rail have been installed and this section has been painted.

Along Ken Perry's Road to the pit; this section has been rebuilt and painted.

The Cremation section from the gate to the corner has been rebuilt.

Several Stone Repairs have been made to:

Kelly's Cemetery

Ashuelot Cemetery

South Parrish Cemetery

Evergreen: Sections U, N and O have been repaired

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Cliff Struthers Sexton'.

Cliff Struthers Sexton



CHESHIRE COUNTY
Finance Department
33 West Street
Keene, NH 03431
603-355-3036
TTY Access 1-800-735-2964

November 30, 2015

Town of Winchester
PO Box 25
1 Richmond Road
Winchester, NH 03470

Dear Board of Selectmen:

You should have recently received your 2015 county tax bill. As we have done in the past, we are providing information specific to your municipality to explain how the County taxes are allocated.

The formula for Winchester's portion of county taxes is based on the town's percentage of equalized valuations including utilities to the overall total equalized valuations for all Cheshire County municipalities. For example, using the data from the information below, Winchester's equalized valuations for 2015, of \$266,345,960 is 3.8967% of the total equalized valuations in Cheshire County of \$6,835,142,967. That percentage is then applied against the total dollar amount of taxes to be raised.

The process described above is a calculation performed by the Department of Revenue Administration after they have received all valuations from the Towns in Cheshire County and the City of Keene and the total amount of taxes to be raised from Cheshire County each year. It is from the DRA's certified Tax Apportionment that the County produces the bills.

Cheshire County Tax Allocation for the Town of Winchester for 2013-2015:

	<u>2015</u>	<u>2014</u>	<u>2013</u>
Total Cheshire County Equal Valuations	\$6,835,142,967	\$6,658,384,721	\$6,746,907,739
Winchester's Equalized Valuation including Utilities & Railroads*	\$266,345,960	\$251,308,674	\$259,646,386
Winchester's % Proportion to County Tax	3.8967%	3.7743%	3.8484%
Total Cheshire County Taxes	\$23,432,396	\$23,121,054	\$23,122,637
Winchester's Apportionment of County Budget	\$913,093	\$872,662	\$889,846

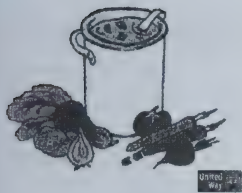
*DRA uses prior year Equalized Valuations to allocate current year County Taxes.

If you have additional questions regarding this process, please contact the Department of Revenue Administration for further information.

Sincerely,


Sheryl A. Tremblay, Finance Director

j:/finance/treasurer/tax apportionment letter.d



The Community Kitchen

**37 Mechanic Street, PO Box 1315
Keene, NH 03431
Phone: 603 352 3200 Fax: 603 355 0179**

2015 Report to the Town of Winchester and 2016/2017 Budget Request

Mission Statement

The Community Kitchen, Inc. is a not-for-profit direct service United Way Agency providing healthy and nutritious hot meals, take-home food boxes, education and advocacy to low and moderate income men, women and families with children in the Monadnock Region.

For 2016 The Community Kitchen is requesting an appropriation of \$15,500 to continue to provide food to those in need.

Our Pantry Program distributes take home supplemental food boxes on Wednesdays from 12:30pm to 5:30pm and Thursdays from 11:30am to 4:00pm. Each box provides approximately three meals per day for three days for each member of the household. Computerized and paper records are kept of family names, number of people, street addresses, income and age. Each family or individual coming in for the first time must fill out a form required by the USDA, and provide back-up documentation for all of the above information.

We are committed to providing the best possible food for our clients and following this are delighted with the continued success of our Gleaning Program. This is the third year of the Gleaning Program and we have increased the number of farms we glean from but were also approached by the Cheshire Fair Farm and were very pleased with the over 50,000 pounds of farm and garden fresh produce that could be added to our programs. While we still offer boxed and canned meals through offering fresh produce we hope to guide the pantry clients to healthier eating practices. It has been proven that a nutritious diet can help build up immunities and has health and weight benefits that are immeasurable. We have continued to offer workshops offering our clients the opportunity to learn, refresh or hone shopping, preparation and cooking skills and held an Apple Preservation Workshop to coincide with gleaned apples coming into the Pantry Program. Clients were shown how to make and safely store apple sauce, how to prepare and freeze apples for pies and be able to take product home with them.

Through 2015 we have continued to work with Keene State Dietetic Interns. This partnership has proven to be informative, productive and enlivening. Some of the Interns have no intention of working with the low income population but all find our program interesting. We schedule them to work with the staff and volunteers preparing the evening meal, serving the evening meal, preparing the food for distribution through the Pantry, and also schedule a lengthy meeting with the Executive Director to discuss how the funding is found for the programs offered by The Community Kitchen.

We are continuing to work with other agencies, building relationships, sharing knowledge and trying to engage volunteers and clients to gain more from their connection with us.

Financial Information:

Total Unduplicated Winchester/Ashuelot Residents in 2014: 379

Total Unduplicated Winchester/Ashuelot Residents **thus far*** in 2015: 270

Total Meals in Food Boxes distributed to Winchester/Ashuelot Residents in 2014: 30,267

Total Meals in Food Boxes distributed to Winchester/Ashuelot Residents **thus far*** in 2015: 21,087

The actual cost of Pantry meals provided to Winchester/Ashuelot residents by The Community Kitchen for 2014 was \$44,492.49 and up to and including November 30th, 2015 the total is **\$30,997.89**. We arrive at the cost of a meal by dividing the amount it cost to run the Kitchen by the total number of meals served during the year – we served a total of 513,063 meals in 2013 and our expenditure was \$753,731.29. Therefore our cost of a meal distributed through our Pantry Program is approximately \$1.47. The food we distribute is donated from local retailers, restaurants and wholesalers and obtained through the donation program of the NH and VT Food Banks. We also purchase from sources such as the purchase programs of NH and VT Food Banks and through local wholesalers and supermarkets. We are finding that salvaged food is diminishing consequently we are having to buy more food, particularly protein.

The Community Kitchen serves a free, open to all dinner Monday through Friday from 5:00pm to 6:20pm and a lunch on Sundays from 11am to 12:45pm. Meals are prepared by a volunteer crew under the supervision of the Hot Meals Coordinator. Menus are planned after salvaged food is picked up at supermarkets, restaurants and bakeries. We offer as balanced a meal as is possible and no Town funds are requested for this program.

For additional information, please visit our website at www.thecommunitykitchen.org or contact the Kitchen directly as tours of the facilities are always available and show the scope of our work, especially on a distribution day. A representative from The Community Kitchen would be happy to speak with the Selectmen at any time.

Respectfully submitted,

Phoebe Bray

Executive Director

* Numbers are from **January 1st-November 30th, 2015**, historically we experience an increase in the first winter months and around the Holidays.

Conant Public Library

Librarian's Report 2014-2015

Fiscal Year

Circulation Figures:	Adult Fiction & Non-Fiction	4,172
	Juvenile Fiction & Non-Fiction	3,052
	Video, Audio, DVD	4,426
	Interlibrary Loan	902
	Young Adult	356
	Computer Use	841
	Digital files (audio & text)	1,232
	Misc. (graphics, magazines, passes)	503
Collection Size:	Added Adult Fiction	184
	Added Adult Non-Fiction	148
	Added Young Adult	16
	Added Video, Audio, DVD	175
	Added Juvenile Material	184
	Total Discarded	2,806
	Current size of collection (approx)	18,400

74 children and 50 adults read 1,529 books to earn gift certificates toward buying their own books at Toadstool Bookshop in Keene. Theme "Fizz, Boom, Read" highlighted the sciences and included books and activities. Computer coding was introduced with the MIT program called "Scratch". Five children earned extra book points by creating a short story through Scratch that had 2 sprites, movement of characters and sound. The end of the summer program was celebrated with Children's Museum of New Hampshire and their program "Upcycling, the human footprint, saving the earth and playing with trash".

Lego have come to Conant Library. All patrons contributed to create "Legotown". Three new computers (reference, catalog, children's) allowed us to make Minecraft, a Lego-like virtual world, available here at the library and online.

Once again we were lucky enough to have children's artwork from a former Soviet country. This time it was the country of Kyrgyzstan and consisted of 51 pieces created by children 6 to 15 years old. The artwork was provided by Fermata Arts Foundation of Avon, CT.

Respectfully Submitted:

Christy Menard
Christy Menard, Library Director

CONANT PUBLIC LIBRARY
111 Main Street
Winchester, New Hampshire 03470

INCOME

Town Appropriation	\$ 80,300.00
Book/DVD Replacement	49.23
Book Sales	1,019.25
Copier Income	421.45
Fines	649.34
Library Donations	198.05
Museum Donations	37.56
Interest Earned	5.55
Membership Dues	60.00
Trust Funds Earnings	12,179.01
VHS / DVD Sales	45.00
Other Income	143.49
Edith Atkins Bequest	10,000.00
Total Income	\$105,107.93

EXPENSES

Audit	500.00
Book Replacement	-28.95
Books	7,904.07
Computer	4,896.24
Custodial Supplies	110.47
Electricity	1,877.93
Fees/Professional Dues	15.00
Furniture & Equipment	2,021.97
Insurance	5,093.00
Library Supplies	291.40
Magazines	829.14
Maintenance & Repair	2,215.44
Multimedia	1,099.63
Office Supplies	819.39
Oil	9,537.00
Other Miscellaneous Expenses	135.00
Over / Under Petty Cash	-67.10
Payroll Expenses	60,272.51
Postage	352.82
Programs	1,772.26
Telephone	606.58
Training/Education	185.00
Water & Sewer	372.25
Total Expense	\$100,811.05

OTHER ASSETS

Investments at Charter Trust (as of 6/30/15)	\$343,399.77
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Respectfully Submitted,



Janet Mantel
Conant Public Library
Board of Trustees, Treasurer

Winchester Conservation Commission-Annual Report

The Winchester Conservation Commission (WCC) has had a very busy and productive year. As stewards specifically charged to protect our natural resources, we have spent a lot of time and expended much effort to uphold our mission statement: **to preserve and protect the towns' natural resources and natural treasures.**

Being actively involved with the proposed natural gas pipeline route took, and continues to take, much of our time. The WCC assists the Selectboard to understand and distribute the information as it became available. Together, we filed two scoping documents with the Federal Energy Regulatory Commission (FERC) and attended the informational meetings in the area. One of the results of our joint efforts was the preservation of Pulpit Falls and Pulpit Rock from being disturbed by the proposed pipeline route. The proposed route was also changed to avoid another sensitive area –that part of the aquifer that supplies the town's drinking water, and is the potential site for a future town well.

The WCC was very pleased when the Selectboard voted to join the Pipeline Coalition. This will strengthen our collective power with the other towns to fight to keep this pipeline from coming thru our town, as directed by the voters.

On October 8, 2015, the WCC voted unanimously to support the efforts of the Silvio O. Conte National Fish and Wildlife Refuge. This organization is actively conserving watersheds and we have a special interest in the Sprague Brook Conservation Area. This brook runs from Richmond towards Winchester and joins Roaring Brook and Mirey Brook, which joins the Ashuelot River just south of the center of Winchester.

Paul Hubner has spent many hours doing maintenance on the Gardiner Mountain trails. Some of the other conservation properties that we are responsible to oversee include: The Wolfe property, Musterfield Park, an access area and dock on the East side of Forest Lake, the Dan Cole Pavilion on the Ashuelot River, The Willard Jennings Town Forest and Pulpit Falls.

There are also several properties that have conservation easements that we keep track of. The WCC has been working with the Mount Grace Land Trust to secure more easements. Recently, a conservation easement was placed on Wingate Farm using an LCHIP grant.

The Planning and/or Zoning Boards ask the WCC to comment on certain requests. We review site plans and other documents when requested.

Currently, the WCC has started to update the town's natural resources inventory. This is being done to be included in the updated town master plan.

Gus Ruth, Chairman 

Members: Bonnie Leveille (secretary), Ben Kilanski (treasurer), John Hann, Jon Baldvins, Miriam "Mim" Johnson, Beth Pelton

Alternates: Jim Amman, Ken Cole, Joe Falloretti, Paul Hubner, Irene Ruth, Norm Sims, Tom Turant



Ellen Lambert Murphy Memorial Community Center
Annual Report FY 2013-2014

The E.L.M.M. Community Center would like to express its gratitude and appreciation to our voters and taxpayers for generously subsidizing youth recreation and to the hundreds of adult mentors who volunteer their time to support the children of Winchester and Ashuelot. Your support encourages our children to explore new opportunities in our own community and beyond giving them experiences encouraging growth and positive development.

In 2014-2015, the E.L.M.M. Community Center hosted a variety of activities for the children of Ashuelot and Winchester. During the months of February and April volunteers and staff supervised trips for youth in grades Kindergarten to eighth. During February school vacation activities included snow tubing, 10 pin bowling centers, indoor arcades, laser tag ice-skating and roller-skating. April vacation week was filled with trips to the McAuliffe-Shepard Space Center, the Montshire Museum, Southwick Zoo, the Space Center and closed the week out with a trip to Gardiner Mtn. Both weeks are well attended by an active group of youth who loved the opportunity to play, learn and explore. Thank you to all the volunteers who supported this program and support our children staying active during school breaks.

Summer Camp 2015 was attended by a smaller population than it had been in the past with a weekly average attendance of 25 youth ranging in grades Pre Kindergarten to eighth grade. Youth in attendance were treated to trips to Water Country, AG Paintball, Canobie Lake Park, the Cheshire Fair, Ruggles Mines, Circus Smirkus (inspirational performances by children), Launch (indoor trampoline park), Pioneer Valley Go Cart Center and Bromley. Each day, summer camp attendees visited Winchester's own Forest Lake to beat the heat. When there was a need to, the staff improvised with afternoon onsite water activities or trips to local pools. The ELMCC will continue to support the youth and families of Winchester and Ashuelot by offering a six-week summer camp. We will grow and explore new opportunities just as we will support the families of Winchester and Ashuelot as they explore different and new experiences.

The center continues to support youth athletics offering baseball, soccer, youth bowling leagues and basketball. From January to June, volunteer coordinators put together rosters and recruit coaches for nearly 75 interested baseball enthusiasts in grades Pre Kindergarten to sixth grade. Intramural fall soccer is equally attended and volunteer staffed. On behalf of the ELMCC many thanks to the volunteers who keep our kids busy and active.

The E.L.M.M. Community Center hosts and supports the missions of local organizations such as Cheshire County Fish & Game, Home Healthcare and Hospice, the Monadnock Tri County Dance Club, Mt. Pisgah Sportsman's Club, Ashuelot Headstart, Arlington Grange, the Girl Scouts of America and the Winchester Woman's Club. Easter egg hunts, Thanksgiving dinner, Cow Plops, Age In Motion, Senior Foot Clinics and Blood Pressure Clinics, Turkey raffles target practice and singles dances are regular events at the E.L.M.M.C.C. We congratulate our local troop on gathering enough girls to start a Daisy Troop too.

While many of the activities are organized, the playground, ball fields, basketball court and tennis courts and other areas of the grounds remain open to the public for leisure recreation with family and friends. Perfectly positioned the fields run along side Winchester's Mirey Brook and wooded trails encouraging a casual hike or a run with the dogs. When not in use by our own athletes the athletic fields and courts provide a free space for the residents of Winchester and Ashuelot to host their own family outings and holiday gatherings.

"I hereby dedicate these grounds these buildings to the encouragement of the eternally glorious arts of design, of music, of drama and of the practical handicraft; to the fostering of community ideals and community action; to the development of wholesome sports and recreation; to the dissemination of a spirit of neighborliness, of tolerance in opinions, of civil enterprise and good citizenship". □~ Gov. Francis Parnell Murphy 1938

21 Durkee St.
Winchester, NH 03470

† 20-21 Durkee Street ☾
Hours: Monday & Wednesday 4-6pm
Friday 10am-4pm
elmmcenter@comcast.net
www.elmmcenter.org

Office: 603/239-4316
Bowling: 603/239-8809



EMERGENCY MANAGEMENT REPORT

Our mission statement for 2016 is to strengthen our ability both effectively and efficiently to prepare for , respond to, and mitigate emergencies and disasters that our Town and local area may have going forward.

The year 2015 has been another busy year and a learning process for the Emergency Management Team. In addition to Vermont Yankee drills and training sessions throughout the year, the team has been vigilant in checking on weather related issues such as trees and wires down, high water problems and power outages across the area.

Due to the decommissioning of the Vermont Yankee Nuclear Power Plant of Vernon VT we are expecting that the Town would be receiving less funding from them.

One of our main objectives is to respond to all nature or man-made hazards. The continued support and co-ordination of our Local, State and Federal Agencies play a critical role in the safety of our Town. We have been attending training sessions in Concord sponsored by the State and FEMA.

We continued our working relationships with the schools, day care centers, nursing homes, police, fire, ambulance, highway departments and Town Officials.

The Emergency Management team and the ELMM Community Center, has continued in a partnership so that the ELMM Community Center may be used as an emergency shelter when needed.

The Emergency Management Team would like to thank all department heads, employees and volunteers for continued help and support throughout the year. Thanks to all for your support.

Respectfully Submitted:

A handwritten signature in cursive script that reads "Richard LeBout".

Emergency Management Director



WINCHESTER FIRE DEPARTMENT

6 Parker Street * Winchester, New Hampshire

Barry Kellom, Fire Chief

1 Richmond Rd * Winchester, New Hampshire 03470

Voice: (603) 239-6691



The Winchester Fire Department would like to thank the residents of Winchester for all the support you give to the Winchester Fire Department and its Members.

The fire department had an average year for calls. We have had a mild spring and fall so the brush fire season came and went without much activity. The December weather has worked in our favor and therefore we have no major incidents that can occur with inclement weather.

With your support we have been able to purchase a Bullard Thermal Imaging camera that will assist us in locating fires and heavy smoke conditions that are not visible to the naked eye. It will also assist us in locating lost people in dark conditions. This is a very valuable tool that we are grateful to add to our equipment list.

The WFD members attending training where they learned how to rescue large animals. This training will allow us to successfully assist residents who have large animals in emergency situations.

As always, I would like to remind residents to take the time to make your house number visible from the road so we can easily assist you in the case of emergency. Please also remember to change the batteries in your smoke detectors when you change your clocks in the fall and spring.

Respectfully Submitted,

Barry Kellom

Winchester Fire Department

W.F.D. Calls 2015	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Jan. 2015- Nov. 2015												
STRUCTURE		1		2			1		1	1	1	
PARTITION												
CHIMNEY			2			1						
CAR/TRUCK	1	1			2							
GRASS/BRUSH				1		2				1	1	
SMOKE INV.	1			1	2	1	2					
ALARM	1	1	3				3	2				
FURNACE	3	1										
WOOD STOVE												
PELLET STOVE												
LP GAS LEAK							1				1	
AUTO ACCIDENT	5	2	1	2	4	1	5	3	2	3	2	
ELECTRICAL							1		1			
RESCUE	6	7	1	3	4	1	8	5	4	4	3	
CAMP FIRE				1								
FALSE ALARM									1	1		
MUTUAL AID	3	4	1	2	4	1			1	1	1	
OTHER	8	9		5	4	1	4	7	4	3	2	
TOTAL	28	26	8	17	20	8	25	17	14	14	11	
YEAR TOTAL												
Jan. 2015 – Nov. 2015	188											



WINCHESTER HIGHWAY DEPARTMENT

14 FOREST LAKE ROAD * WINCHESTER, NH

Phone (603) 239-4811

Highway Department

2014 Annual Report

This past winter we had a total of 100" of snow measured at the highway garage, and 7 rain/sleet/ice events which resulted in treating the roads 26 times throughout the winter. Total amounts of materials used were 715 tons of salt and 3500 yards of winter sand.

Some of the projects that were done this past summer were:


- 1) We work with local contractor to replaced the large culvert on Burt Hill Rd. and had new guardrails installed and paved.
- 2) New guardrails installed and paved over the new culvert installation on Old Chesterfield Rd.
- 3) New guardrails installed and paved the 150 ft. washout that happened last year on Old Westport Rd.
- 4) Paved approx. one mile of Scotland Rd. that was still gravel
- 5) Did some roadside mowing.
- 6) Did a numerous amount of tree removal this year.

The following is a list of regular maintenance projects:

- 1) Sweeping streets, sidewalks and parking lots in the village area.
- 2) Replenishing stockpiles of winter sand and crushed gravel, which comes from our own gravel/sand pit, saving taxpayers thousands of dollars.
- 3) Annual catch basin cleaning.
- 4) Assisting the Wastewater Treatment Facility, Water Department, Town Beach, Transfer Station, Town Hall, etc.
- 5) Grading gravel roads and cleaning drainage is a never ending task.
- 6) And as always our battle with the beavers continues.

As always if anyone has any concerns regarding our roadways or any other Highway Department issues please contact me at 239-4811 or send me an e-mail at dgray@winchester.nh.gov . The Highway Department personnel and I appreciate your continued support.

Respectfully submitted,


Highway Superintendent



Historic District Commission Report 2015

The District Ordinance was adopted by the voters March 11, 1997. The overall purpose: *It is hereby declared as a matter of public policy that the recognition, preservation, enhancement, and continued use of buildings, structures, sites, and areas within the historic districts.....having historical, architectural, cultural, or design significance are required in the interest of the economic prosperity, cultural enrichment, health, and general welfare of the community.*

The ordinance continues with detailing the purposes, establishing the commission, outlining the powers and duties of the commission, defining the historical, and explaining the procedures of the application process, review criteria, certificates of approval, and the appeal process.

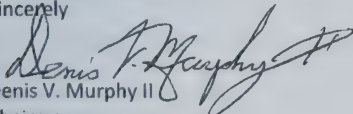
The Town of Winchester has the benefit of having two historic districts, one in the village of Achuelot and the other in Winchester Center. There are signs in both districts showing the basic district boundaries.

This year Sweetwater Farm and Distillery opened up on 136 Main St., after extensive renovations and upgrades. To even include the "Old Edison" style light bulbs. Along with renovation work done to old post office, with 35 Keene Road following. Also planned in the next spring is the rehabilitation of some row homes on Main St. Also approved is the demolition of 71 Main St. for some future business or residential housing. In Ashuelot the Post Office is now re-opened after a meeting with a vehicle. The Thayer Library is also re-opened due to flooding. The library also has a new heating plant along with interior and exterior repairs. Both districts haven't looked so good in years!

We meet in the town hall the 2nd Monday of the month at 7pm. We invite everyone to attend and give us your guidance.

The appointed members are Denis V. Murphy II, (Chairman), Julia Ferrari, Mike Coope, Herbert (Chan) Stephens (Selectman Rep), Mike Doherty (Planning Board Rep), and Alternate, Val Cole.

Sincerely


Denis V. Murphy II
Chairman



Home Healthcare, Hospice & Community Services
Report to the Town of
WINCHESTER
2015
Annual Report

In 2015, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Winchester. The following information represents HCS's activities in your community during the past twelve months.

Service Report

Services Offered	Services Provided
Nursing	1,756 Visits
Physical Therapy	643 Visits
Occupational Therapy.....	184 Visits
Medical Social Work	205 Visits
Home Health Aide	550 Visits
Chronic Care	4,177 Hours
Health Promotion Clinics	83 Hours
Age in Motion.....	104 Sessions
Meals-On-Wheels	11,562 Meals
Child Health and Prenatal Care	249 Hours
Outreach.....	20 Visits

Total Unduplicated Residents Served: 299

Financial Report

The actual cost of all services provided in 2015 with all funding sources is \$995,840.00. These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2016, we request an appropriation of \$31,000.00 to continue to be available for home care services, and an appropriation of \$5,261.00 for the Meals-On-Wheels program.

We invite Winchester residents to visit our website at www.HCSServices.org for more information about our services. Thank you for your support.

A handwritten signature in cursive script, reading "Susan Ashworth".

Susan Ashworth
Director of Community Relations

2015 LAND USE DEPARTMENT ANNUAL REPORT

(Planning Board, Zoning Board of Adjustment, Code Enforcement, Building Inspection, Health Office and Housing Inspections)

Planning Board:

The board accepts and decides on applications for subdivision, site plan reviews, earth excavations, boundary line adjustments and lot mergers. The board is available for consultations and encourages meeting with the board prior to any potential development. As with the most recent years there has not been much development. The board asks for your support on the upcoming amendments to the zoning ordinance. Most of the proposed changes are looking at making signage and density requirements less restrictive. Others are defining agriculture, agri-tourism, and livestock, and clarifying the requirements for an accessory dwelling unit.

The members of the board are Dean Beaman (Chairman), Gus Ruth (V. Chairman), Mike Doherty, Larry Hill, Brooke Sharra, Chris Rurka and Herbert Stephens (Selectmen's rep). Ken Harvey is an alternate. There are alternate positions open if you are interested in joining the board.

The board meets the first and third Monday of the month at 7pm.

This year the board acted upon:

Consultations: 2

Site plan: 3 approved, 1 renewed

Subdivision: 1 approved

Boundary line adjustment: 4 approved

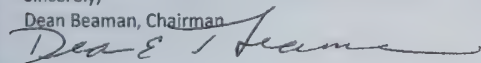
Lot mergers: 2 approved

Earth excavation: 3 renewed, 1 amended

You may reach the Land Use Administrator during regular business hours if you need any assistance at 239-4951 x106 or msharra@winchester.nh.gov. The Zoning Ordinance, all applications and regulations, notices and minutes are available at the town hall or online www.winchester.nh.gov/planning board.

Sincerely,

Dean Beaman, Chairman



Zoning Board of Adjustment:

The ZBA hears and decides requests of variances and special exceptions of the Zoning Ordinance. They also hear appeals of equitable waiver of dimensional requirements, appeals of administrative decisions and requests for rehearings. An administrative decision is a decision made by the Building Inspector, Selectmen, Fire Chief, Code Enforcement Officer or a land use board. Whereas an appeal is when you disagree with a decision and request for it to be overturned. The members of the board are: Lou Fox (Chairman), Bill McGrath, Ken Cole, Jason Cardinale (V. Chairman), and Becky Roy. Presently there are no alternates, if you are interested in joining the board please contact the Land Use Administrator.

The board meets the second Thursday of the month at 7pm. if there is business.

The board heard the following cases:

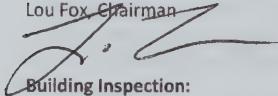
Variance: 1 denied and 1 approved

Special exception: 1 approved

Appeal for an administrative: 1 upheld CEO, 1 denied
Rehearing: 1 denied

You may reach the Land Use Administrator during regular business hours if you need any assistance at 239-4951 x106 or msharra@winchester.nh.gov. The Zoning Ordinance, all applications, minutes and notices are available at the town hall or online at www.winchester.nh.gov/zba.

Sincerely,
Lou Fox, Chairman



Building Inspection:

There were 130 permits issued in 2015, same as last year. This number of permits shows residents are putting money into their homes for improvements such as additions, renovations and garages. Many bank owned properties have been purchased and extensively renovated. This has improved the look of the neighborhoods and added value back into the town.

Of the approximately 130 permits issued there were 2 new homes and 5 homes replaced, 3 commercial construction permits, 10 garages, 15 sheds or barns, 22 electrical or plumbing permits, 18 renovations and 1 home installed solar power.

The office hours for the inspector are 10am-12:30pm Monday through Thursday. Early mornings are for the inspections. The inspector works closely with the Fire Chief and Code Enforcement Officer to insure structures are code compliant. Building permit applications are available on line at www.winchester.nh.gov or at the Land Use Office during regular business hours.

Health Officer:

All commercial grease traps were inspected this year and I am pleased to announce there were no violations. I worked closely with the Code Enforcement Officer and Fire Chief addressing complaints of poor living conditions. In conjunction with these departments we condemned three homes that had multiple code violations. The residents of Winchester are entitled to live in a safe and healthy environment. I also addressed one failed septic system and it is in process of being replaced. John Gomarlo is the Deputy Health Officer. Office hours are Monday-Thursday 10am-12:30pm.

Sincerely,
Leroy Austin, Building Inspector & Health Officer



Code Enforcement:

I am pleased to announce that "junky yards" are decreasing in town and success has occurred through court action and education. Please do not store unwanted, unusable, inoperable and illegal items on your property. Not only is it a violation of the Zoning Ordinance but it is unsightly and affects the value of your home and your neighbors. Let's take pride in our properties. As a reminder all but ONE vehicle on your property must be registered and inspected. If you have problems disposing of items please contact this office and help may be available. Zoning enforcement is enforcement of the Zoning Ordinance, and decisions of the Planning Board and Zoning Board.

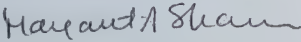
Housing Inspection:

In March you the voters overwhelmingly approved the adoption of the Housing Standards Ordinance. This adoption is a huge step in creating safe and code compliant rental properties in town. This vote means you care about the property where you live, for that of your neighbors and your town.

Revitalization and economic development has many facets; improved infrastructure, new businesses, good education, spruced up buildings and good decent housing. As you remember it has been determined that over 30% of our housing stock is a rental property. An inspector has been hired and has begun the inspections. As were the previous concerns many older homes that are rented are in need of repair and upgrades to be code compliant. Education is a key component as well as possible avenues of funding may be available for repairs. The town is developing a program with Healthy Monadnock to waive the initial inspection fee for private landlords with smoke free buildings. To qualify, provide a copy of your lease showing that smoking is prohibited. More information will be available soon. The goal is to educate and work with both the tenants and landlords to bring the property into compliance. Enforcement action will only occur when absolutely necessary.

Land Use Administration:

The Land Use Administrator takes care of all the administrative, technical and advisory services for the Building Inspector, Health Officer, Code Enforcement, Housing Inspection, Planning Board and ZBA. The office is open full time Monday –Thursday 7am-5:30pm and is ready to assist residents with questions, applications, appeals, interpretations of requirements, copies of tax cards, and property information. All documents are available on line at www.winchester.nh.gov/landuse or at the town hall in the Land Use office.

Sincerely, 

Margaret Sharra, Land Use Administrator/Code Enforcement Officer



**Monadnock Family Services
Annual Report to the Towns
For the year ended June 30th, 2015**

Town of: WINCHESTER/ASHUELOT

Monadnock Family Services provided the following services to your town's residents this last year:

Number of clients treated:	213
Children:	94
Adults:	109
Seniors:	10
Total # of appointments provided for the above residents:	5,641
Percentage of payments received for services:	79.00%
Discounts based on a residents ability to pay and other discounts:	\$168,089.00
In addition to the above discounts current outstanding and uncollectible resident balances:	\$48,106.00



Winchester Police Department

6 Parker Street

Winchester, NH 03470

Telephone: 603-239-4814 Fax: 603-239-6845

Gary A. Phillips
Chief of Police

I wish to thank our citizens, school officials, business owners, town employees and officials for their support and allowing us the privilege to serve our community. Over the years you and especially the officers and support staff I have served with have made me proud to be your police chief.

POLICE DEPARTMENT STATISTICS

	<u>2015</u>	<u>2014</u>	<u>2013</u>
Calls for Service	3,213	3,684	3,116
Incident Reports	402	478	470
Total Arrests	249	265	300
Felony Arrests, (not including indictments)	30	29	28
Motor Vehicle Citations	271	188	231
Alarms Answered	49	48	65
Motor Vehicle Accidents	74	79	75
DWI Arrests	23	23	22
Drug Related Arrests	57	36	34
Protective Custody Arrests	21	25	37
Fugitive From Justice Arrests	1	1	0
Arrests on Warrants	42	33	32
Robbery Reports	0	0	0
Burglary Reports	12	17	16
Arson Reports	1	1	0
Theft Reports	68	82	83
Criminal Mischief Reports	49	45	40
Assault Reports	41	64	53
Sexual Assault Reports	13	11	6
Animal Complaints	262	407	710

Respectfully submitted,

Gary A. Phillips
Chief of Police



Winchester Police Department

6 Parker Street

Winchester, NH 03470

Telephone: 603-239-4814 Fax: 603-239-6845

Gary A. Phillips
Chief of Police

Town of Winchester **Police Department** **2015 Annual Report**

It is with sincere passion that I present the 2015 Annual Report of the Winchester Police Department to the citizens of our fine community. This past year again has been riddled with challenges and changes. High substance abuse and domestic crime continue to push our limits, but not our resolve.

The Winchester Police Department is a full service, fully trained, professional police organization providing twenty-four hour law enforcement services seven days a week.

The Department's mission is to protect and serve the public through service-oriented police interaction. In carrying out this mission, we shall cooperate as a team to assure that the citizens of the Town of Winchester are afforded the best protection and service we can provide, and to establish the Winchester Police Department as a valuable member of the community.

Although calls for service reports, incident reports and arrests have shown a decrease this year so have accident reports by 5%.

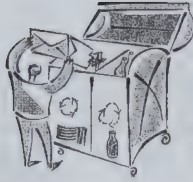
The Department continues to vigorously prosecute domestic violence and the illegal drug trade in our community. The professional prosecutorial representation of the Regional Prosecutor's Office continues to represent our victims second to none.

The Department applied for, and received, competitive Federal and State grants again last year. The department's Youth Aid officer "Jack" Dunleavy left us to join the Manchester Police Department. We wish Jack well and pledge to find a replacement to continue with a very successful program.

The Department hired Officers Kris Fox, Michael Laska, Lauren Bolduc, Wendy Rawling, and Peter Bowers. All are top notch and we look forward to introducing them into the community.

The Department again received a Law Enforcement Congressional Service Award in Concord this past year.

As I have stated in the past, commitment starts and ends with the persons charged with performing a task. Your police officers, support staff and Animal Control Officer Gene Park have exemplified being committed to keeping this community a safe community over and over.



Winchester/Richmond Solid Waste Management District 2015 Annual Report

Thanks to residents and employees of Monadnock Disposal, the brush pit area has seen very little illegal materials added to the brush pit area saving many labor intensified man hours of sorting. Dan also in the heat of summer when his work schedule allows, he sweeps and cleans under the containers and then adds odor control pellets. This certainly helps with the smell, but this is not perfect after all as it is rubbish.

Testing of monitoring wells and methane gas has remained fine with the closed landfill, as well as lack of settlement and no seeding required. The Highway department mowing is required by the Dept. of Environmental Services. The Highway department personnel had an extremely challenging winter with many small snow storms (snow, ice, wind) too cold for salt to work properly. For a thirty day stretch every other day the Highway either plowed, sanded salted or all three.

The following is a list materials and approximate amounts handled at the Transfer Station this past year:

Municipal Solid Waste (household rubbish)	1,613.57 tons
Glass	96.00 tons
Co-mingled (tin, aluminum, plastic)	43.62 tons
Metal	81.00 tons
Mixed paper including cardboard	146.31 tons
Tires	2.30 tons
Construction and Demolition debris	72.37 tons
Waste Oil	860.00 gal.
Textiles (Planet Aid containers)	5.7 tons
Compost	165.00 c.y.

No household hazardous waste will be accepted at the Transfer Station. The Monadnock shopper will have dates when the Keene Transfer station accepts these products for a small fee. New stickers are due by October 1st every year and expire on September 30th. Stickers are required to gain access to the facility are available at both Richmond and Winchester town halls, and at the Transfer Station. The cost is \$20.00 for the first household permit and \$1.00 for a second vehicle at the same residence.

Please read the sign at the gate to the brush pit and have loads inspected!

Transfer Station hours: Tuesday 8-4, Thursday 8-7 and Saturday 8 - 5

Phone: 239-8136

Respectfully submitted,

John E. Romano
Landfill Superintendent



Southwestern Community Services

Since 1965, people helping people in Cheshire and Sullivan counties

TOWN OF WINCHESTER

Outside Agency Request for Funding 2015-2016

Southwestern Community Services (SCS) provides assistance to local communities and its citizens through its' LIHEAP Fuel Assistance program, Housing Stabilization programs, the Monadnock Alcohol and Drug Awareness Coalition (MADAC), Senior & Workforce rental housing developments, Head Start education & childcare, WIC nutrition & health, the Electricity Assistance Program (EAP), DOE Weatherization programs, Employment and Day Services for developmentally disabled adults as well as several Workforce Development & Training programs.

Southwestern Community Services (SCS) is requesting \$9,807.00 in Town Funding from the Town of Winchester. In 2015-2015, SCS provided **2372** units of service to the citizens of Winchester totaling **\$980,661.81** in direct assistance. SCS is requesting 1% of the amount of that direct support.

SCS requests support from each city and town in our two-county service area. SCS requests 1% of the amount of direct support that SCS invested into that community during the previous program year. This means that from year-to-year the amount of the town funding requests will change. For example, if Winchester sees an increase or decrease in the amount of direct support that SCS provides next year, Winchester will also see a corresponding increase or decrease in the amount of town funding that SCS requests from the community.

There are two supporting documents that are included with this request. The first is SCS' Economic Impact Report (EIR) for Winchester. The EIR breaks down the amount of direct assistance, by program, provided to the citizens of Winchester. The second document is an overview of SCS' Town Funding request by town. This includes all communities in Cheshire and Sullivan counties.

Please do not hesitate to contact me by phone at 719-4208 or by e-mail at kthibault@scshelps.org if you would like additional information regarding the agency in general or if there are additional questions about SCS' town funding request. SCS encourages open communication between the agency and the communities that it serves. We would be happy to conduct office tours in Keene or Claremont. Agency staff is also available to present information to town officials focusing on the agency as a whole or on specific programs.

SCS is grateful to have the Town of Winchester's support and we look forward to working with you in the future. Thank you for your consideration of this request.

Sincerely,

Keith F. Thibault, chief development officer
Southwestern Community Services
603-719-4208/kthibault@scshelps.org

63 Community Way
PO Box 603
Keene, NH 03431-0603
Phone: (603) 352-7512
Fax: (603) 352-3618



Call Toll Free: (800) 529-0005
TTY-NH: (800) 735-2964

96-102 Main Street
PO Box 1338
Claremont, NH 03743
Phone: (603) 542-9528
Fax: (603) 542-3140



Thayer Public Library and Reading Room

ANNUAL REPORT

FISCAL YEAR 2014-2015

The Thayer Library Board of Trustees are proud to report that our steadfast village library was back up and running after a lengthy recovery from the Flood of 2014. The library now has a new handicap ramp and propane heating system. This allows the furnace to be placed above the floor and the fuel placed outside.

In April the board held a grand reopening and hired the library's faithful volunteer, Jennifer Marie Bellan, as the interim librarian. She has developed a criteria for retention of donated books. She is also developing a monthly Career Development Seminar to begin in 2016.

This year's Winter Festival was postponed due to the lack of heat! The Trustees' hosted a Grand Opening celebration with a Polish Theme. There was a large potluck, Polka dancing and singing and the usual comradery. There was a posthumous induction of long-time neighbor, Mr. Piurkowski as a Board of Trustee member. This was presented by past board Chairman, Julia Ferrari. His son Gene Piurkowski & his wife accepted the award on his behalf. To the delight of everyone, he then gave a half hour oral history of the library and the Ashuelot Village.

A Coffee Café was introduced this year on Saturday mornings. The community is invited to come in: read the Keene Sentinel or chat about current politics. Several weekend Book Sales were held throughout the year. The funds raised will help assist with the cost of the much needed refinishing of the floors and painting the ceilings in the stairwell & handicap entrance.

Our goal as Trustees is to make the Ashuelot library a hub for education and community building. Our Reading Room has been refurbished by fellow board member, Joan Gratton. The room is available for organizational meetings, religious services and community celebrations (contact the librarian for further information).

Frank Amarosa III, <i>Vice Chairman</i>	2017
Ron Baker, <i>Chairman</i>	2018
Paul Dobbs, <i>Secretary</i>	2016
Kim N. Gordon, <i>Treasurer</i>	2017
Joan Gratton	2016
Amanda Lunt	2018
Terrie Morreale	2017

3 Ashuelot Main Street • (603) 395-0175

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

07/01/2014 - 06/30/2015

- WINCHESTER -

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
BLODGETT JR, KEVIN A WINCHESTER, NH	GAUTHIER, CHELSEA A KEENE, NH	WINCHESTER	WINCHESTER	07/05/2014
MAYNARD, ZACHARY R WINCHESTER, NH	DREISSIG, MOLLIE E SWANZEY, NH	WINCHESTER	KEENE	07/19/2014
MURDOCK, JUSTIN F WINCHESTER, NH	CARLE, KAYLA M WINCHESTER, NH	WINCHESTER	JAFFEY	09/13/2014
MASAITIS JR, JOHN A WINCHESTER, NH	HOOPER, ASHLEIGH M WINCHESTER, NH	WINCHESTER	WINCHESTER	09/13/2014
PATENAUDE, DANIEL E WINCHESTER, NH	TULLER, PATRICIA A WINCHESTER, NH	WINCHESTER	WINCHESTER	09/17/2014
FIERRO, JACOB O. WINCHESTER, NH	ESPOSITO, GERIANNE WINCHESTER, NH	WINCHESTER	BRETTON WOODS	09/27/2014
WILDER, JEREMIAH E ASHUELOT, NH	DUATO, JENNIFER L ASHUELOT, NH	WINCHESTER	JAFFEY	09/29/2014
HODGMAN, GLENN S WINCHESTER, NH	MCMAHON, MELISSA J WINCHESTER, NH	WINCHESTER	KEENE	10/04/2014
WILLEY, SHANE L WINCHESTER, NH	HEALEY, ANGELA A WINCHESTER, NH	WINCHESTER	WINCHESTER	10/11/2014
AUSTIN, BRUCE A WINCHESTER, NH	SHUTTS, SUSAN A WINCHESTER, NH	WINCHESTER	WINCHESTER	10/15/2014
MOREHOUSE JR, PAUL A WINCHESTER, NH	WHITNEY, KATHRYN M WINCHESTER, NH	WINCHESTER	WINCHESTER	10/25/2014

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

07/01/2014 - 06/30/2015

- WINCHESTER -

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
PATENAUDE, MICHAEL R. WINCHESTER, NH	BROWN, MARIANNE E WINCHESTER, NH	WINCHESTER	WINCHESTER	01/01/2015
OBI, EUGENE O WINCHESTER, NH	ZAYAS, JOSELYN WINCHESTER, NH	WINCHESTER	WINCHESTER	02/11/2015
SENECAL, GREGORY O WEBSTER, MA	MATHEWS, ELIZABETH A. WINCHESTER, NH	WINCHESTER	KEENE	02/27/2015
SEYMOUR, KEVIN M WINCHESTER, NH	GARLAND, DAISY M WINCHESTER, NH	WINCHESTER	WINCHESTER	03/14/2015
MINER, COLE L WINCHESTER, NH	RODERICK, TARA J WINCHESTER, NH	WINCHESTER	WINCHESTER	05/09/2015
TESSIER, ANTHONY M WINCHESTER, NH	MERCIER, KAREN R WINCHESTER, NH	WINCHESTER	WINCHESTER	05/09/2015
THERIAULT, MARK R WINCHESTER, NH	MITCHELL, EMMA L WINCHESTER, NH	WINCHESTER	NORTH CONWAY	05/10/2015
WALLOCK, JONATHAN C WINCHESTER, NH	RANDALL, ROSA A WINCHESTER, NH	WINCHESTER	WINCHESTER	06/14/2015
GERO JR, HENRY A WINCHESTER, NH	BRALEY, CASSANDRA J WINCHESTER, NH	WINCHESTER	HINSDALE	06/27/2015

Total number of records 20

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT BIRTH REPORT
07/01/2014-06/30/2015

--WINCHESTER--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
HORTON, BROOKLYN NICOLE	07/14/2014	KEENE, NH	HORTON, CHRISTOPHER	BLANCHETTE, KATHERINE
DONAS, JEREMY RICHARD	07/17/2014	KEENE, NH	DONAS, KEVIN	CROSS, THERESA
SMITH, JASPER RAY	07/30/2014	KEENE, NH	SMITH, SHAUN	SMITH, TARA
SMITH, WALKER AIDEN	08/02/2014	KEENE, NH	SMITH, JAMIE	O'CONNELL, KERRY
HILDRETH, LILLIAN HUNTER	08/19/2014	KEENE, NH	HILDRETH, RYAN	DEVLIN, COLLEEN
BECHARO, ADALYNN JANE	08/19/2014	PETERBOROUGH, NH		BECHARO, BETHANY
DERUISSEAU III, MICHAEL ERNEST	08/31/2014	KEENE, NH	DERUISSEAU II, MICHAEL	ABBOTT, ALISSA
BARTLETT, CHEYENNE ELAINE	09/03/2014	KEENE, NH	BARTLETT JR, ALLEN	BARTLETT, TABITHA
FRENCH, GEORGIAHAN DENISE	09/19/2014	KEENE, NH		COCHRAN, LISA
JACQUEZ, EDWIN MATTHEW	09/29/2014	KEENE, NH	JACQUEZ, MATTHEW	BERGERON, JORDAN
CROTEAU, GAVIN MICHAEL	10/13/2014	KEENE, NH	CROTEAU, ZACHARY	JUTRAS, NICHOLE
SCHALL, MORGAN ELAINE	10/28/2014	KEENE, NH	SCHALL, SEAN	SCHALL, ARIEL
WRIGHT, MARGARET IRENE	12/12/2014	KEENE, NH	DESCOTEAUX, CORY	WRIGHT, HEATHER
NESMITH, LEVI DANIEL	01/10/2015	LEBANON, NH	NESMITH, ALEXANDER	MARROTTIE, DANIELLE
PIERRO, JACK HENRY	01/23/2015	KEENE, NH	PIERRO, JACOB	PIERRO, GERIANNE
PURINTON, ALEXIS AMEEN	01/26/2015	KEENE, NH	PURINTON, MICAH	MCCARTY, CHELSEA
BREEN, BRENNAN ELIJAH	01/30/2015	KEENE, NH	BREEN JR, DANIEL	DOWNS, JAMIE
TARDIFF, ZACHARY JOHN	02/03/2015	KEENE, NH	TARDIFF, MATTHEW	TARDIFF, OLIVIA
PROUTY, JAMESON LEVI	03/18/2015	KEENE, NH	PROUTY, BRIAN	PROUTY, HAZEL-MAE
MASATIS, JAXTON EDWARD DAVID	03/19/2015	KEENE, NH	MASATIS JR, JOHN	HOOPER, ASHLEIGH
MONTGOMERY, AVAH LYNN	03/20/2015	KEENE, NH	MONTGOMERY, ROBERT	HOLBROOK, TRACY
GOODRICH, JOCELYNN ELISE	03/28/2015	KEENE, NH	GOODRICH JR, GERALD	MURPHY, GILLIAN
DREWS, ATTICUS FRANCISCO	04/06/2015	SWANSEY, NH	DREWS, MATTIAS	WHITSON, MARIKA
CAREY, LEVI HERMAN	04/15/2015	LEBANON, NH	FRECH, JAMES	CAREY, KRISTY
HUBBARD, ZACHARY DEAN	05/08/2015	KEENE, NH		HUBBARD, ANGELA
ROY, KOLIN PATRICK	05/18/2015	KEENE, NH	ROY JR, JEFFREY	MARTELL, HAYLEY
ROUNDS, HUDSON ALEXANDER	05/21/2015	KEENE, NH		ROUNDS, KATHRYN
WALLOCK, ARIA JEWELLE ANN	06/28/2015	LEBANON, NH	WALLOCK, JONATHAN	RANDALL, ROSA

Total number of records 28

DIVISION OF VITAL RECORDS ADMINISTRATION

WINCHESTER Town Births

07/01/2014-06/30/2015

Date Of Birth	Child's Name	Sex	Mother's Name	Mother's Maiden Name	City Of Residence
07/15/2014	VITTUM, EZRA AZARIAS	M	VITTUM, AMY KIONA-LEE	RIDEOUT	ASHUELOT
					Total number of records 1



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

07/01/2014 - 06/30/2015

--WINCHESTER, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
HENSEL SR, JOHN	07/06/2014	WINCHESTER	HENSEL, JOHN	FULTON, INEZ	Y
HALL, CINDY	07/13/2014	WINCHESTER	DRISCOLL, RUSSELL	BOYD, MAXINE	N
SCRANTON, ELOISE	07/15/2014	KEENE	REED, GEORGE	FULLER, HATTIE	N
CUCCHIARO SR, NICHOLAS	08/07/2014	KEENE	CUCCHIARO, DOMINICK	MARTONE, MARIA	N
CARPENTER, JAMES	08/23/2014	WINCHESTER	CARPENTER, JAMES	PASNO, MILDRED	N
CHASE, GARY	08/19/2014	WINCHESTER	CHASE SR, DON	VALLIER, JOYCE	N
GREINER, WALTER	08/24/2014	WINCHESTER	GREINER, WALTER	KEHDE, ELLA	N
KENNEDY, CHRISTINE	09/25/2014	WINCHESTER	STARKEY, WILLIAM	JOSLYN, MYRTLE	N
GARLAND, NAPOLEON	09/29/2014	WINCHESTER	GARLAND, BOB	UNKNOWN, CLARE	N
WINN, VIVIAN	10/21/2014	WINCHESTER	PLANTE, PERLEY	RYDER, BESSIE	N
SMITH, JUDITH	10/27/2014	WINCHESTER	GODFREY JR, ARTHUR	WALDEN, CLARA	N
HARRIS, MARGARET	10/28/2014	WINCHESTER	GOULD, NORMAN	BECKWITH, ETHEL	N
WHITE, MILDRED	11/19/2014	WINCHESTER	WILSON, FRED	JACKSON, SARAH	N
WALSH, ANGELIE	12/02/2014	KEENE	CAREY, ARNOLD	TACY, SANDRA	N
COTE, LENORA	12/05/2014	KEENE	WARE, FRANK	COOLEY, LUCILLE	N
MAGUIRE III, JOHN	12/23/2014	WINCHESTER	MAGUIRE JR, JOHN	DAVIS, MARY	N
KUPIEC, ROBERT	12/24/2014	KEENE	KUPIEC, GEORGE	BOLESKY, MILDRED	N
PAGANO-GODEK, LAURIE	12/26/2014	LEBANON	PAGANO, JOSEPH	PREKOP, DOROTHY	N

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

07/01/2014 - 06/30/2015

-WINCHESTER, NH -



Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
ROYCE, LILLIAN	12/30/2014	WINCHESTER	ROYCE, HOWARD	SMITH, LILLIAN	N
BUTLER, ELIZABETH	01/02/2015	LEBANON	ROKES, GEORGE	GRAVES, ALMA	N
GAMACHE, PAUL	01/03/2015	WINCHESTER	GAMACHE, PAUL	MYER, MARGARET	Y
SCHULTZ, ELISE	01/08/2015	LEBANON	RUSSELL, WILLIAM	CRAIG, NELLIE	N
BOTTING, DOLA	01/25/2015	WINCHESTER	DUNPHY SR, BOARDMAN	WATSON, HULDA	N
DUQUETTE, RUSSELL	02/07/2015	WINCHESTER	DUQUETTE, HENRY	MALO, JEAN	Y
SUPRNOIS, AMOS	02/08/2015	WINCHESTER	SUPRNOIS, AMOS	GENNONE, GRACE	Y
MINER, GREG	02/09/2015	WINCHESTER	MINER, ARTHUR	BEAMAN, ELEANOR	N
TOMMILA, SUSAN	02/09/2015	WINCHESTER	VOTAW, HARROD	MOREIRA, ANGELINA	N
DOANE, LILLIAN	02/09/2015	WINCHESTER	DESCHENES, CHARLES	DESROSIER, ROSANNA	N
WINN, HADLEY	02/20/2015	WINCHESTER	WINN, HARRY	PUFFER, EVELYN	Y
SCHWAB, CORINNE	02/25/2015	WINCHESTER	BURNELL, ROBERT	PECOR, THERESA	N
GERO JR, ALFRED	03/07/2015	WINCHESTER	GERO SR, ALFRED	JOHNSON, PAULINE	N
LEMIEUX, BENJAMIN	03/08/2015	KEENE	LEMIEUX, GEORGE	PEABODY, LENA	N
FALSANI, UMBERTO	03/17/2015	WINCHESTER	FALSANI, CEASAR	ROCCA, AIDA	N
SACZAWA, ROSE	03/31/2015	WINCHESTER	DUBRISKE, FRANK	STANCLIFFE, MARTHA	N
WHIPPLE, YVONNE	04/09/2015	KEENE	WHIPPLE, ARTHUR	MACKAY, ARLENE	N
DOMINICK, JEAN	06/03/2015	WINCHESTER	NEDEAU, ERNEST	BARRON, JEANNETTE	N

11/04/2015



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

Page 3 of 3

RESIDENT DEATH REPORT

07/01/2014 - 06/30/2015

--WINCHESTER, NH --

Decedent's Name
KEENAN, JOHN

Death Date
06/27/2015

Death Place
KEENE

Father's/Parent's Name
KEENAN, JOHN

Mother's/Parent's Name Prior to
First Marriage/Civil Union
HILL, MARIAN

Military
N

Total number of records 37



**TOWN OF WINCHESTER
WASTEWATER TREATMENT
FACILITY #NHG580404
ANNUAL REPORT 2015**

The Town of Winchester Wastewater personnel are responsible for all aspects of the collection system. Inspection and maintenance of Winchester's sewer main, four pump stations and manholes are performed on a daily, weekly and on a semiannual basis. Regular maintenance of the pumps, pipes, valves, and processing equipment at the treatment plant ensures waste is being removed safely and efficiently before being discharged into the Ashuelot River.

The Winchester Wastewater Treatment Facility processes and treats millions of gallons of waste water each year. Chlorine residuals and the pH levels of the influent and effluents are tested on a daily basis. Weekly and monthly samples are collected and analyzed for percent removal, micro biological inventory, settlability of sludge, and disinfection effectiveness at the plant's laboratory and additionally analyzed by contracted laboratories. Winchester's sewer department and water department personnel are interdepartmentally cross trained in water, sewer and highway departments giving the town an opportunity to reduce costs associated with sub contracting and outsourcing.

Municipal sewer users are billed quarterly at the same time as the water bills. In the fiscal year of 2014-2015 the department exported 4098 bills in the amount of \$343,452.28 to Winchester's tax collection department. In the year 2014-2015 Winchester's Wastewater Treatment Facility processed 1,245,506.25 gallons of residential septage creating \$83,809.00 in revenues. Winchester's Board of Selectman reviewed and approved an updated version of Winchester's Septage Receiving program that included increased fees to non residential septage processed at Winchester's Wastewater Treatment Facility.

The WWTF expanded the fleet by adding a new 2015 Ford 250 replacing the 1999 recently decommissioned. Town purchased a line jetter enabling the department to expedite clearing of town owned sewer mains at a cost effective rate. The WWTF preformed upgrades at the Pump Road pump station which included two new weighted check valves, one new Myers submersible pump and one rebuilt Myers submersible pump. The Ashuelot pump station received a new roof, complete exterior painting and fence repairs.

Currently you can view your water and sewer bills on the Town of Winchester's website but you cannot process a payment. To view account balances on line go to <https://nhtaxkiosk.com/?KIOSKID=WINCHESTER> and enter the name, street address or map and lot numbers to access information.

The Winchester Wastewater Treatment Facility is open Monday through Friday, 7am to 3:30 pm. Operators are available 24 hours a day, 7 days a week for all sewer emergencies. Winchester's Wastewater Treatment Facility is located at 64 Duso Rd., Winchester. Visitors are welcomed. Please call 239.4132 to schedule an appointment.

Respectfully,

Richard Meleski, Superintendent



**TOWN OF WINCHESTER
WATER DEPARTMENT #2531010
ANNUAL REPORT 2015**

The Water Department is municipally owned by the Town of Winchester. All of our water is produced from three gravel packed wells; two wells are located on Keene Rd. and one on Richmond Rd. During the fiscal year of 2014-2015 Winchester Water Department delivered 55,376,048 gallons of safe drinking water to over 1100 municipal water connections through nearly 150,000 feet of underground water main. Each well is monitored daily by operators licensed by New Hampshire Department of Environmental Services (NH DES). Quarterly meter reads generated 4098 water bills this year. Invoices in the amount of \$290,649.64 were exported to the tax collection department for processing and collection.

Revenues collected support the upgrade and maintenance of Winchester's water infrastructure and capital improvement plan. Semi annual water main flushing are usually performed in April and October, controlling the excessive build-up of corrosive materials eliminating natural sediments from collecting in the distribution system while also a means of exercising each fire hydrant; determining which hydrants need replacing before they are needed for emergency fire suppression. New fire hydrants were installed on Headlands Rd., Warwick Rd., Forest Lake Rd., ELM Street and Recycle way. In addition to fire hydrants, operators are exercising and inspecting gate valves and water services with repairs or replacements of these water infrastructure components as part of a preventative maintenance plan. With the assistance of the Southwest Regional Planning Commission, the Town of Winchester has secured the resources and funding to perform a feasibility study for a possibility of a new water main on Jones Road. The outcome will ensure reliable water delivery. The anticipated completion date for the Jones Road upgrade is December 2016. Currently, the department does not have an up to date record of all water assets within our distribution system. The department is trying to obtain funds through NH DES for a Record Drawing Grant that will accurately reflect the location of critical water infrastructure assets. Digital mapping offers an accumulative data base that can be placed online and shared with potential developers.

Operators maintain all other aspects of the municipal water system, and its infrastructure, while sharing personnel resources with the highway department during both scheduled and unscheduled seasonal work such as plowing and road repair. Winchester's Water Operators are responsible for recording daily water output, Ph, orthophosphate residuals, chlorine residuals, and water temperature for Winchester's three water wells throughout the distribution system. Both point of entry and source water samples are collected on a monthly, quarterly and on an annual basis and analyzed at a state certified laboratory for bacteria, lead and copper, organic and inorganic compounds. All data collected is reported to and reviewed by Winchester's monitoring authority, NHDES.

Normal business hours of the Winchester Water Department are Monday through Friday, 7am to 3:30pm. The department is on call 24 hours a day, 7 days a week for all water emergencies. Master sampling schedules are reviewed and chemical monitoring plans are revised as prescribed by NHDES. For testing water results and the monitoring schedule please visit <http://www2.des.state.nh.us/DESOnestop/PWSDetail.aspx?ID=2531010>.

Respectfully,

Richard Meleski, Superintendent

Owner	Map	Lot	Sub	Location	Use	Acres	Catch	Land	Buildings	Total
SHARRA, SCOTT F	000006	000028	000003	5 ACORN DR.	1F RES	11.890	1	44,390 cu	143,000	187,390
ONEILL, MICHAEL K.	000006	000027	000000	25 ACORN DR.	1F RES	4.310	1	44,000	164,600	208,600
SHARRA, MARGARET A.	000006	000028	0004-1	20 ACORN DR.	1F RES	2.570	1	44,000	142,600	186,600
ROKES, JAMES T.	000006	000028	004-12	30 ACORN DR.	1F RES	2.500	1	46,300	116,100	162,400
BARRETT, JEFFREY J.	000006	000028	0004-2	35 ACORN DR.	1F RES	2.940	1	44,500	153,800	198,300
CHASE, VINCENT D.	000006	000028	004-11	40 ACORN DR.	1F RES	2.500	1	42,000	94,900	136,900
GILL, THOMAS D.	000006	000028	0004-3	45 ACORN DR.	1F RES	2.400	1	46,100	174,700	220,800
PASSBENDER, WILLIAM H.	000006	000028	0004-10	50 ACORN DR.	1F RES	2.540	1	44,200	104,700	148,900
LAFLAMME, ANTHONY	000006	000028	0004-9	55 ACORN DR.	1F RES	2.320	1	39,400	144,000	183,400
HUTTER, ROBERT S.	000006	000028	0004-5	60 ACORN DR.	1F RES	2.630	1	48,600	106,600	155,200
ROKES, JAMES T.	000006	000028	0004-8	65 ACORN DR.	1F RES	2.610	1	44,200	114,300	158,500
CURTISS, MARGARET E.	000006	000028	0004-6	70 ACORN DR.	1F RES	2.670	1	48,800	118,500	167,300
BECKWITH, DAVID JAMES	000006	000028	0004-7	75 ACORN DR.	1F RES	3.000	1	42,500	130,700	173,200
LOUNDER, DEVIN	000021	000043	000000	4 ADAMS COURT	1F RES	0.840	1	37,400	130,700	168,100
MINER, MICHELLE A.	000019	000042	000000	5 ADAMS COURT	1F RES	0.540	1	32,600	101,500	134,100
PHILLIPS, WILLIAM A.	000019	000037	000000	3 ALLEN HILL RD.	1F RES	0.350	1	31,500	189,700	221,200
TRUESDELL, WILLIAM J.	000019	000033	000000	12 ALLEN HILL RD.	1F RES	0.110	1	17,100	80,000	97,100
RICHARDS, MICHAEL R.	000019	000034	000000	15 ALLEN HILL RD.	1F RES	2.900	1	26,096 cu	83,500	109,596
CROWELL, LINDA E.	000027	000036	000000	90 ALLEN HILL RD.	2F RES	18.200	1	34,147 cu	38,900	73,047
POIRIER, ALFRED & BARBARA	000023	000038	000000	5 APPLE BLOSSOM LN.	1F RES	1.000	1	29,300	83,800	113,100
TATRO, ROBERT C.	000006	000026	000000	20 APPLE BLOSSOM LN.	1F RES	15.480	1	31,169 cu	122,500	153,669
HUTTER CONSTRUCTION CORP.	000001	000034	000007	1 ARLINGTON HEIGHTS	1F RES	1.280	1	28,900	0	28,900
HUTTER CONSTRUCTION CORP.	000001	000034	000008	2 ARLINGTON HEIGHTS	1F RES	1.270	1	28,900	0	28,900
JACOBS, ERIKA L.	000001	000034	000003	3 ARLINGTON HEIGHTS	1F RES	3.280	1	47,400	179,500	226,900
DEAN, JULIE BELLA	000001	000034	000004	4 ARLINGTON HEIGHTS	1F RES	0.500	1	35,200	47,200	82,400
MACQUESTON, MICHAEL R.	000005	000097	000006	7 ASHTEN RUE	1F RES	0.500	1	35,100	137,400	172,500
MARTINEZ, JULIO O.	000005	000097	000006	8 ASHTEN RUE	1F RES	0.500	1	37,000	62,000	99,000
POSTRECH, BENJAMIN	000005	000097	000002	11 ASHTEN RUE	1F RES	0.500	1	35,200	95,000	130,200
DOHERTY, MICHAEL N.	000005	000097	000005	12 ASHTEN RUE	1F RES	0.500	1	37,000	147,000	184,000
KOLASINSKI, DANIEL J.	000005	000097	000003	16 ASHTEN RUE	1F RES	10.400	1	53,900	126,400	180,300
PAPER SERVICE LTD.	000007	000049	000000	ASHUELOT MAIN ST.	1F RES	6.550	1	23,400	152,900	206,300
ASHUELOT RIVER HYDRO, INC.	000007	000054	000000	ASHUELOT MAIN ST.	1F RES	1.500	1	3,600	0	3,600
ASHUELOT RIVER HYDRO, INC.	000007	000056	000000	ASHUELOT MAIN ST.	1F RES	2.000	1	3,600	0	3,600
SMART, ALBERT R.	000007	000063	000000	ASHUELOT MAIN ST.	1F RES	8.000	1	30,600	0	30,600
AMERICAN TISSUE MILLS OF N.H.	000007	000066	000000	ASHUELOT MAIN ST.	1F RES	5.700	1	30,600	0	30,600
ZAVORONTY, ALAN D. & PETER W.	000007	000071	000000	ASHUELOT MAIN ST.	EXEMPT	19.000	1	539 cu	0	539
WINCHESTER, TOWN OF	000016	000077	000000	ASHUELOT MAIN ST.	1F RES	0.050	1	1,000	0	1,000
SMART, MARVIN	000017	000028	000000	ASHUELOT MAIN ST.	1F RES	0.150	1	2,400	0	2,400
MELJESKI, FRANCIS A.	000018	000002	000000	ASHUELOT MAIN ST.	1F RES	0.030	1	100	0	100
PRIDE, JEFFREY E.	000018	000004	000000	ASHUELOT MAIN ST.	EXEMPT	0.030	1	2,000	0	2,000
NEW HAMPSHIRE, STATE OF	000018	000020	000000	ASHUELOT MAIN ST.	1F RES	2.180	1	9,000	0	9,000
MELJESKI ESTATE, FRANK	000019	000041	000000	ASHUELOT MAIN ST.	EXEMPT	0.030	1	500	0	500
WINCHESTER, TOWN OF	000019	000041	000000	ASHUELOT MAIN ST.	1F RES	0.340	1	35,000	150,100	185,100
TAYLOR, PAUL M. JR.	000019	000042	000000	2 ASHUELOT MAIN ST.	EXEMPT	0.460	1	51,700	264,400	316,100
THOMAS, JEFFREY W.	000019	000042	000000	3 ASHUELOT MAIN ST.	EXEMPT	0.460	1	48,700	63,900	112,600
POY, LOUIS	000019	000022	000000	8 ASHUELOT MAIN ST.	COMIN	0.340	1	31,000	133,200	164,200
GUYER, DALE J.	000019	000023	000000	10 ASHUELOT MAIN ST.	COMIN	0.400	1	29,400	302,400	332,100
WIEGAND, ANDREW D.	000019	000031	000000	11 ASHUELOT MAIN ST.	1F RES	0.400	1	32,700	66,500	99,900
HILL, LARRY R.	000019	000024	000000	12 ASHUELOT MAIN ST.	COMIN	0.480	1	21,400	144,200	176,900
ZAVORONTY, CHARISSA H.	000019	000030	000000	15 ASHUELOT MAIN ST.	1F RES	0.140	1	41,100	53,200	94,600
PRIDE, JEFFREY E.	000019	000029	000000	17 ASHUELOT MAIN ST.	COMIN	1.670	1	21,400	95,000	116,400
WINCHESTER, TOWN OF	000019	000024	000000	18 ASHUELOT MAIN ST.	COMIN	0.140	1	21,400	112,000	133,400
VINSON, JONATHAN	000019	000028	000000	19 ASHUELOT MAIN ST.	2F RES	0.140	1	21,400	112,000	133,400

Owner	Map	Lot	Sub	Location	Use	Acres	Cords	Land	Buildings	Total
CARD, RICHARD N.	000019	000027	000000	21 ASHUELOT MAIN ST.	1F RES	0.130	1	20.300	76,200	96,500
FERRARI, JULIA A.	000019	000026	000000	23 ASHUELOT MAIN ST.	2F RES	0.140	1	22,600	110,700	133,300
FERRARI, JULIA A.	000018	000022	000000	25 ASHUELOT MAIN ST.	COM/IN	0.840	1	46,800	122,500	169,300
MELESKI ESTATE, FRANK	000018	000021	000000	32 ASHUELOT MAIN ST.	4F RES	0.270	1	32,400	107,100	139,500
BACALA, KRISTINA	000018	000021	000001	35 ASHUELOT MAIN ST.	1F RES	0.420	1	18,500	12,500	31,000
PRIDE, JEFFREY E.	000018	000003	000000	40 ASHUELOT MAIN ST.	1F RES	0.420	1	18,500	98,200	116,700
PRIDE, JEFFREY E.	000018	000019	000000	41 ASHUELOT MAIN ST.	1F RES	3.540	1	26,100	56,000	82,100
SMITH, WENDY J.	000018	000003	000000	46 ASHUELOT MAIN ST.	1F RES	1.300	1	30,100	68,200	98,300
GAUDREAU, CLAUDE G.	000018	000016	000000	67 ASHUELOT MAIN ST.	1F RES	0.580	1	30,900	69,500	100,400
HERING, JASON A.	000018	000015	000000	69 ASHUELOT MAIN ST.	1F RES	0.580	1	30,900	69,800	100,700
PLATZ, CHRISTOPHER J.	000018	000014	000000	73 ASHUELOT MAIN ST.	1F RES	0.620	1	29,500	67,700	97,200
BISHOP OF MANCHESTER	000018	000013	000000	75 ASHUELOT MAIN ST.	1F RES	0.630	1	28,000	61,200	89,200
BOISVERT CONSTRUCTION OF WINCHESTER, LLC	000018	000013	000001	77 ASHUELOT MAIN ST.	1F RES	0.600	1	27,900	27,900	27,900
FISKE, TIMOTHY J.	000018	000012	000000	79 ASHUELOT MAIN ST.	1F RES	0.750	1	28,100	0	28,100
MAYNARD, ZACH	000018	000011	000000	83 ASHUELOT MAIN ST.	1F RES	0.670	1	31,000	73,200	104,200
BAUGSTER, KENNETH B.	000018	000010	000000	87 ASHUELOT MAIN ST.	1F RES	0.700	1	29,500	78,800	108,300
TRUESDELL, WILLIAM J.	000018	000009	000000	89 ASHUELOT MAIN ST.	1F RES	0.700	1	31,000	63,900	94,900
WINCHESTER, TOWN OF	000018	000008	000000	93 ASHUELOT MAIN ST.	1F RES	1.530	1	28,800	87,300	116,100
VINCENT, SUSAN	000017	000008	000000	97 ASHUELOT MAIN ST.	EXEMPT	1.300	1	30,100	15,200	45,300
CYNTHIA M. LATTA	000017	000024	000000	141 ASHUELOT MAIN ST.	3F RES	50.000	1	40,780 cu	218,500	212,100
GUTOSKI, JENNIE	000017	000001	000000	149 ASHUELOT MAIN ST.	1F RES	0.600	1	24,600	179,500	212,100
PAPER SERVICE LTD.	000017	000003	000000	150 ASHUELOT MAIN ST.	1F RES	0.440	1	6,000	0	6,000
SCS MANAGEMENT CORPORATION	000017	000023	000000	159 ASHUELOT MAIN ST.	1F RES	0.440	1	6,000	0	6,000
LEIGH, DAVID F.	000017	000024	000000	161 ASHUELOT MAIN ST.	1F RES	0.750	1	29,800	114,800	149,200
MARTIN, TIMOTHY M.	000017	000026	000000	162 ASHUELOT MAIN ST.	COM/IN	1.060	1	52,500	39,200	91,700
BENSON, TIMOTHY	000017	000022	000000	166 ASHUELOT MAIN ST.	1F RES	0.270	1	23,800	103,300	137,300
BUKOWSKI, APOLONIA	000017	000021	000000	167 ASHUELOT MAIN ST.	1F RES	0.360	1	34,200	76,100	110,300
TRUESDELL, ROBERT M.	000017	000021	000000	170 ASHUELOT MAIN ST.	1F RES	1.200	1	35,300	100,100	134,300
MERKLE JR., BARRY	000017	000008	000000	175 ASHUELOT MAIN ST.	1F RES	0.500	1	34,300	75,300	109,600
WERNER, MARK A.	000017	000009	000000	176 ASHUELOT MAIN ST.	1F RES	0.430	1	32,500	135,000	177,400
HIGLEY, CARROLL H.	000017	000020	000000	178 ASHUELOT MAIN ST.	1F RES	0.300	1	37,500	95,100	132,600
DUBRISKE, EMILIA H.	000017	000016	000001	180 ASHUELOT MAIN ST.	1F RES	0.170	1	24,600	138,100	162,700
WINCHESTER, TOWN OF	000017	000016	000000	181 ASHUELOT MAIN ST.	EXEMPT	0.210	1	24,200	114,500	138,700
DUBRISKE, EMILIA H.	000017	000012	000000	184 ASHUELOT MAIN ST.	1F RES	0.210	1	24,200	67,500	91,700
MILLER JR., THEODORE R.	000017	000013	000000	185 ASHUELOT MAIN ST.	1F RES	2.290	1	22,900	11,900	34,800
VANVALKENBURG, GLENN E.	000016	000004	000000	205 ASHUELOT MAIN ST.	1F RES	2.290	1	22,900	79,100	102,000
STETSER REV. FAMILY TRUST	000016	000013	000000	209 ASHUELOT MAIN ST.	1F RES	2.470	1	37,600	89,100	126,700
BONSKI, ANDREW	000017	000014	000000	210 ASHUELOT MAIN ST.	1F RES	0.260	1	32,700	232,000	289,500
HICKMAN, GALEY E.	000017	000015	000000	213 ASHUELOT MAIN ST.	1F RES	0.200	1	32,700	88,700	121,400
LAMBERT, STEPHEN	000016	000005	000000	214 ASHUELOT MAIN ST.	1F RES W	0.500	1	27,500	97,000	124,500
DUQUETTE, BEVERLY J.	000016	000006	000000	218 ASHUELOT MAIN ST.	1F RES W	1.000	1	32,600	62,500	95,100
MARSHALL, JASON M.	000016	000001	000000	219 ASHUELOT MAIN ST.	1F RES W	0.080	1	4,200	78,600	82,800
MELANSON, CRAIG A.	000016	000010	000001	221 ASHUELOT MAIN ST.	1F RES	0.430	1	43,200	78,200	121,400
CLEWS, CHRISTOPHER	000016	000003	000000	223 ASHUELOT MAIN ST.	1F RES	0.120	1	21,700	83,700	105,400
MYROUP, GERALD	000016	000009	000000	225 ASHUELOT MAIN ST.	1F RES	0.110	1	21,000	93,400	114,400
WINCHESTER, TOWN OF	000017	000047	000000	227 ASHUELOT MAIN ST.	1F RES	1.800	1	25,700	77,100	102,800
ASHUELOT RIVER HYDRO, INC.	000017	000009	000000	230 ASHUELOT MAIN ST.	EXEMPT	0.050	1	58,800	9,600	68,400
NEW ENGLAND POWER COMPANY	000016	000008	000001	231 ASHUELOT MAIN ST.	EXEMPT	0.740	1	408,900	3,004,200	3,063,000
SMART, LAWRENCE	000017	000053	000000	240 ASHUELOT MAIN ST.	1F RES	8.400	1	41,400	10,300	51,700
COUTURE, GARY M.	000017	000054	000000	337 ASHUELOT MAIN ST.	1F RES	0.300	1	21,700	31,200	52,900
BECHARD, DANIEL L.	000017	000057	000000	350 ASHUELOT MAIN ST.	1F RES	1.000	1	22,700	33,800	56,500
BECHARD, RICHARD	000017	000059	000000	363 ASHUELOT MAIN ST.	1F RES	1.720	1	33,400	67,400	100,800
MCKINLEY, MARK D.	000017	000064	000005	366 ASHUELOT MAIN ST.	1F RES	0.680	1	11,200	0	11,200
WHEELER JR., CHARLES E.	000017	000061	000000	373 ASHUELOT MAIN ST.	1F RES	1.900	1	31,400	130,300	161,700
M&M CONSULTING & CONTRACTING	000017	000064	000000	376 ASHUELOT MAIN ST.	1F RES	1.440	1	75,100	106,000	181,100
	000017	000067	000000	420 ASHUELOT MAIN ST.	COM/IN	20.000	1	56,600	0	56,600

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
NEW HAMPSHIRE, STATE OF	000007	000069	000000	470 ASHUELOT MAIN ST.	EXEMPT	10.500	2	71.300	283,000	354,300
PAINE, MALORIE	000005	000069	000002	ASHUELOT ST.	1F RES	0.460			0	28,900
ODONNELL, ROBERT S.	000005	000075	000000	ASHUELOT ST.	1F RES	0.600	1	2,700	0	2,700
WINCHESTER, TOWN OF	000005	000077	000000	ASHUELOT ST.	EXEMPT	12.000	1	6,800	0	6,800
WINCHESTER, TOWN OF	000005	000025	000000	ASHUELOT ST.	EXEMPT	0.100	1	700	0	700
WINCHESTER, TOWN OF	000026	000030	000000	ASHUELOT ST.	EXEMPT	0.040	1	1,200	0	1,200
MCCUE, CRAIG	000026	000031	000000	ASHUELOT ST.	1F RES	0.060	1	1,500	0	1,500
WINCHESTER, TOWN OF	000026	000036	000000	ASHUELOT ST.	EXEMPT	0.090	1	1,500	0	1,500
WINCHESTER, TOWN OF	000026	000033	000000	ASHUELOT ST.	EXEMPT	0.080	1	1,400	0	1,400
PEARSALE, WILLIAM P.	000026	000034	000000	ASHUELOT ST.	EXEMPT	0.080	1	1,400	0	1,400
WINCHESTER, TOWN OF	000026	000034	000000	ASHUELOT ST.	COMIN	0.000	1	0	0	0
WINCHESTER, TOWN OF	000026	000048	000000	1 ASHUELOT ST.	EXEMPT	0.000	1	2,100	102,700	102,700
NEW PAGE PROPERTIES, LLP	000026	000029	000000	2 ASHUELOT ST.	2F RES	0.240	1	24,800	148,000	172,800
BINS, DAVID B.	000026	000046	000000	1 ASHUELOT ST.	2F RES	0.160	1	21,800	76,700	98,500
MCCUE, CRAIG	000026	000044	000000	7 ASHUELOT ST.	4F RES	0.330	1	28,000	135,700	163,700
WINCHESTER, TOWN OF	000026	000032	000000	12 ASHUELOT ST.	1F RES	0.100	1	4,400	800	5,200
WINCHESTER, TOWN OF	000026	000033	000000	17 ASHUELOT ST.	2F RES	0.330	1	29,500	105,800	135,300
ERIKSON, WILLIAM JOSIAH	000026	000043	000000	20 ASHUELOT ST.	COMIN	0.070	1	3,900	0	3,900
AMAROSA LIVING TRUST	000026	000035	000000	21 ASHUELOT ST.	2F RES	0.380	1	31,200	102,600	133,800
MAGEE ESTATE, HENRY W.	000026	000041	000000	22 ASHUELOT ST.	1F RES	0.150	1	20,300	32,800	53,100
TATRO, HELEN S.	000026	000036	000001	23 ASHUELOT ST.	3F RES	0.440	1	33,100	87,700	120,800
MURPHY, TODD	000026	000040	000000	26 ASHUELOT ST.	COMIN	0.190	1	11,000	6,900	17,900
AMAROSA LIVING TRUST	000026	000037	000000	27 ASHUELOT ST.	3F RES	0.410	1	32,200	92,800	125,000
KULJC, JACQUELINE A.	000026	000038	000000	30 ASHUELOT ST.	1F RES	0.630	1	39,800	85,600	125,400
PELKEY, DOLORES A., TRUSTEE OF	000026	000009	000000	49 ASHUELOT ST.	1F RES	5.000	1	37,200	108,200	145,400
MONTGOMERY, G. BARRETT	000025	000014	000000	56 ASHUELOT ST.	1F RES	6.800	1	39,500	221,500	261,000
SMITH SR., RAYMOND L.	000025	000008	000000	57 ASHUELOT ST.	1F RES	1.000	1	30,900	60,400	91,300
STRUTHERS, MARY K.	000025	000007	000000	63 ASHUELOT ST.	1F RES	3.500	1	36,100	9,300	45,400
MANTEL, BRUCE E.	000025	000015	000000	64 ASHUELOT ST.	1F RES	0.390	1	28,500	85,800	114,300
HOWLAND, JOHN S.	000025	000016	000000	70 ASHUELOT ST.	1F RES	0.260	1	26,100	60,100	86,200
STRUTHERS SR., NORMAN L.	000025	000017	000000	75 ASHUELOT ST.	1F RES	3.000	1	35,600	1,900	37,500
NICKATE PROPERTY, LLC	000025	000017	000000	76 ASHUELOT ST.	1F RES	3.300	1	35,900	32,000	67,900
GRACE CHRISTIAN FELLOWSHIP	000025	000018	000000	89 ASHUELOT ST.	EXEMPT	0.000	1	25,000	0	25,000
NAGNE, RHODORA	000025	000018	000000	91 ASHUELOT ST.	1F RES	0.760	1	35,000	111,400	146,400
BERMAN, BENSON	000025	000019	000000	98 ASHUELOT ST.	1F RES	3.670	1	28,200	47,600	75,800
KUM, VENGON K.	000025	000003	000000	101 ASHUELOT ST.	1F RES	2.430	1	35,500	35,100	70,600
COSTER, LAURENCE S.	000025	000002	000000	111 ASHUELOT ST.	1F RES	4.600	1	42,300	59,600	101,900
PRATT, SMITH F.	000025	000020	000000	112 ASHUELOT ST.	1F RES	1.860	1	41,900	193,400	235,300
PARKER, JOHN C. & SHERIL	000025	000001	000000	127 ASHUELOT ST.	1F RES	4.740	1	43,300	127,700	171,000
DINGMAN, ROBERT A.	000025	000021	000000	131 ASHUELOT ST.	1F RES	1.140	1	38,400	136,900	175,300
BEAMAN, GARY REVOCABLE TRUST	000005	000083	000000	128 ASHUELOT ST.	1F RES	1.680	1	38,900	124,900	163,800
BEAMAN, GARY REVOCABLE TRUST	000005	000079	000000	148 ASHUELOT ST.	1F RES	3.300	1	37,300	131,000	168,300
WALLACE, ANDREW J.	000005	000082	000000	150 ASHUELOT ST.	1F RES	0.800	1	3,500	55,300	58,800
JOHNSON, JAMES L.	000005	000086	000000	160 ASHUELOT ST.	1F RES	22.000	1	57,400	28,300	85,700
REFINED HEATING, LLC	000005	000081	000000	172 ASHUELOT ST.	1F RES	2.000	1	37,300	104,300	141,600
LEPINSKI, WALTER	000005	000087	000000	180 ASHUELOT ST.	1F RES	0.880	1	33,400	159,000	192,400
HODGMAN, MICHAEL A.	000005	000080	000000	190 ASHUELOT ST.	2F RES	6.000	1	45,100	172,400	217,500
RICE, MARK A.	000005	000078	000000	204 ASHUELOT ST.	1F RES	4.000	1	42,100	61,500	103,600
ODONNELL, ROBERT S.	000005	000076	000000	204 ASHUELOT ST.	1F RES	1.400	1	34,900	141,500	176,400
BAKER SR., BRIAN K.	000005	000074	000000	204 ASHUELOT ST.	1F RES	0.000	1	18,000	109,800	127,800
BERKHAM, KENNETH TRUSTEE	000005	000073	000000	212 ASHUELOT ST.	1F RES	0.000	1	29,300	100,800	130,100
VETRE, JEAN A. JR.	000005	000071	000000	219 ASHUELOT ST.	1F RES	1.100	1	36,200	121,700	157,900
PAINE, MALORIE P.	000005	000072	000000	220 ASHUELOT ST.	1F RES	1.270	1	40,200	105,200	145,400
PAINE, MALORIE P.	000005	000071	000000	225 ASHUELOT ST.	1F RES	1.700	1	39,000	113,400	152,400
PAINE, MALORIE P.	000005	000069	00002A	225 ASHUELOT ST.	1F RES	5.140	2	39,300	150,000	189,300
HALLOCK, DAWN M.	000005	000070	000001	226 ASHUELOT ST.	1F RES	0.000	1	0	21,300	21,300
GRUFFUS, JONATHAN M.	000005	000070	000001	230 ASHUELOT ST.	1F RES	0.310	1	25,800	88,700	114,500
DOYLE, DAWN M.	000005	000069	000001	235 ASHUELOT ST.	1F RES	0.690	1	23,200	103,100	126,300
	000005	000069	000001	235 ASHUELOT ST.	1F RES	0.690	1	33,300	71,600	104,900

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PAQUETTE, MATTHEW A.	000005	000071	000002	236 ASHUELOT ST.	1F RES	10.000	1	48,300	82,900	131,200
BOLEWSKI, PAUL MARTIN	000005	000068	000001	243 ASHUELOT ST.	1F RES	1.100	1	34,300	23,200	57,500
BOLEWSKI, ERICH H.	000005	000068	000001	243 ASHUELOT ST.	1F RES	1.500	1	34,800	89,300	124,100
LEE, SANDER H.	000005	000067	000000	303 ASHUELOT ST.	1F RES	5.200	1	44,000	97,400	141,400
CHAPOTTI, LUCILLE A.	000001	000020	000034	2 AVERY CIRCLE	1F RES	0.000	1	0	13,100	13,100
BOHNE, KAYLYN	000001	000020	000033	3 AVERY CIRCLE	1F RES	0.000	1	0	12,000	12,000
BOHNE, KAYLYN	000001	000020	000020	4 AVERY CIRCLE	1F RES	0.000	1	0	23,600	23,600
GOMARLO, EDWARD J.	000001	000020	000019	6 AVERY CIRCLE	1F RES	0.000	1	0	16,100	16,100
RUSSO, VICTOR	000001	000020	000018	8 AVERY CIRCLE	1F RES	0.000	1	0	83,400	83,400
COUINULMAN, BRADFORD C.	000001	000020	000017	10 AVERY CIRCLE	1F RES	0.000	1	0	11,800	11,800
PALMER, JEFFREY R.	000001	000020	000016	12 AVERY CIRCLE	1F RES	0.000	1	0	12,100	12,100
HUNT, MARK	000001	000020	000015	14 AVERY CIRCLE	1F RES	0.000	1	0	18,400	18,400
ANDREWS, TIMOTHY P.	000001	000020	000014	16 AVERY CIRCLE	1F RES	0.000	1	0	63,400	63,400
HASTINGS, JEAN H.	000001	000020	000013	18 AVERY CIRCLE	1F RES	0.000	1	0	32,300	32,300
WILTON, TIMOTHY A.	000001	000020	000012	19 AVERY CIRCLE	1F RES	0.000	1	0	14,000	14,000
SOUTH PARRISH RD. COOPERATIVE	000001	000020	000011	20 AVERY CIRCLE	1F RES	0.000	1	0	23,500	23,500
MOORE, BRUCE	000001	000020	000010	21 AVERY CIRCLE	1F RES	0.000	1	0	61,800	61,800
BENSON, CHARLES E.	000001	000020	000009	22 AVERY CIRCLE	1F RES	0.000	1	0	18,500	18,500
MITCHELL, KAYLA	000001	000020	000008	23 AVERY CIRCLE	1F RES	0.000	1	0	64,400	64,400
WILSON, BONNIE J.	000001	000020	000007	24 AVERY CIRCLE	1F RES	0.000	1	0	32,700	32,700
NEELSON, LINDA	000001	000020	000006	25 AVERY CIRCLE	1F RES	0.000	1	0	23,100	23,100
SMALL, JAMES R.	000001	000020	000005	26 AVERY CIRCLE	1F RES	0.000	1	0	28,000	28,000
WILSON, JENNIFER M.	000001	000020	000004	27 AVERY CIRCLE	1F RES	0.000	1	0	58,700	58,700
MULLET, COLLEEN M.	000001	000020	000003	28 AVERY CIRCLE	1F RES	0.000	1	0	14,100	14,100
GRASLEY, KEVIN	000001	000020	000002	29 AVERY CIRCLE	1F RES	0.000	1	0	28,000	28,000
HOWE, DAVID	000001	000020	000001	30 AVERY CIRCLE	1F RES	0.000	1	0	10,300	10,300
PERLOWSKI, ANTHONY S.	000005	000065	000000	BACK ASHUELOT RD.	1F RES	15.000	1	945 cu	0	945
PERLOWSKI, ANTHONY S.	000005	000066	000000	BACK ASHUELOT RD.	1F RES	0.200	1	13 cu	0	13
GREGORY, CHARLES E.	000005	000061	000000	BACK ASHUELOT RD.	1F RES	0.100	1	109 cu	0	109
SIMS, NORMAN H.	000005	000028	000000	BACK ASHUELOT RD.	EXEMPT	4.500	1	1,700	0	1,700
WINCHESTER, TOWN OF	000007	000028	000000	BACK ASHUELOT RD.	1F RES	47.000	1	44,000	0	44,000
SILLMAN, ROBERT J.	000007	000028	000001	BACK ASHUELOT RD.	1F RES	1.400	1	1,900	0	1,900
PAPER SERVICE LTD.	000019	000014	000000	BACK ASHUELOT RD.	1F RES	1.700	1	1,300	0	1,300
EWERS, JOSEPH W.	000019	000015	000000	BACK ASHUELOT RD.	1F RES	2.300	1	2,600	0	2,600
NEW PAGE PROPERTIES, LLP	000019	000015	000001	BACK ASHUELOT RD.	1F RES	0.610	1	26,700	0	26,700
MORSE SR., GEORGE C.	000020	000017	000000	7 BACK ASHUELOT RD.	COM/IN	1.300	1	95,300	141,300	236,600
MILLER, JEREMY S.	000020	000016	000000	10 BACK ASHUELOT RD.	1F RES	0.480	1	37,800	115,500	153,300
DRITH, TIMOTHY	000020	000015	000000	19 BACK ASHUELOT RD.	1F RES	4.200	1	40,782 cu	53,300	94,082
SIMS, NORMAN H.	000020	000022	000000	19 BACK ASHUELOT RD.	1F RES	6.300	1	987 cu	0	987
JACOBS, KARL I.	000020	000029	000000	77 BACK ASHUELOT RD.	1F RES	8.200	1	36,130 cu	152,600	188,730
BINKOWSKI, CHRISTOPHER A.H.	000005	000030	000000	88 BACK ASHUELOT RD.	1F RES	1.300	1	40,400	135,300	175,700
IMPERIAL MODULAR HOMES, LLC	000005	000032	000000	89 BACK ASHUELOT RD.	1F RES	17.000	1	46,815 cu	221,600	268,415
RAYMOND, BEVERLY B.	000005	000031	000000	92 BACK ASHUELOT RD.	1F RES	4.800	1	47,100	134,700	181,800
MARKS, RICHARD M.	000005	000033	000000	98 BACK ASHUELOT RD.	1F RES	20.000	1	54,700	0	54,700
ETHRIDGE, JAMES C.	000005	000034	000000	102 BACK ASHUELOT RD.	1F RES	0.650	1	32,700	100,400	133,100
ARMSTRONG, JAMES C.	000005	000037	000000	112 BACK ASHUELOT RD.	1F RES	2.500	1	33,000	81,200	114,200
NELSON, DONALD G.	000005	000042	000000	127 BACK ASHUELOT RD.	1F RES	3.100	1	46,100	107,000	153,100
LEAVITT, DOUGLAS R.	000005	000042	000000	136 BACK ASHUELOT RD.	1F RES	0.630	1	42,400	102,400	144,800
NELSON, WAYNE E.	000005	000043	000000	137 BACK ASHUELOT RD.	1F RES	0.350	1	37,900	83,400	121,300
STEVENS, JOSEPH A. & CYNTHIA	000005	000044	000000	141 BACK ASHUELOT RD.	1F RES	2.750	1	27,200	143,400	170,600
ARCHIBALD, RUTH M.	000005	000046	000000	152 BACK ASHUELOT RD.	1F RES	0.260	1	42,100	83,300	125,400
BENNETT, WILLIAM J.	000005	000047	000000	153 BACK ASHUELOT RD.	1F RES	0.730	1	33,600	25,700	59,300
MORGAN, LAWRENCE J.	000005	000055	000000	176 BACK ASHUELOT RD.	1F RES	0.280	1	23,000	56,500	79,500

Owner	Map	Est	Sub	Location	Use	Area	Curbs	Land	Buildings	Total
CATALDO, RICHARD	000005	000054	000001	198 BACK ASHUELOTT RD.	IF RES	9,360	1	51,800	152,700	204,500
MOORE, RYAN	000005	000056	000000	218 BACK ASHUELOTT RD.	IF RES	0,000	0	0	47,900	47,900
GAMMELT, EDWARD J.	000005	000058	000000	228 BACK ASHUELOTT RD.	IF RES	0,560	1	32,700	102,600	135,300
GAMMELT, CHRISTOPHER	000005	000059	000000	238 BACK ASHUELOTT RD.	IF RES	30,000	1	35,573 cu	57,173	57,173
TATRO, ROBERT	000005	000060	000000	240 BACK ASHUELOTT RD.	IF RES	1,700	1	36,600	68,800	105,400
LEUSTEK, GLENN E.	000005	000063	000000	245 BACK ASHUELOTT RD.	IF RES	2,110	1	39,300	106,100	145,400
WOODWARD, AMANDA	000005	000064	000000	248 BACK ASHUELOTT RD.	IF RES	2,240	1	43,100	119,400	162,500
JOHNSTON, NANCY	000005	000063	000002	253 BACK ASHUELOTT RD.	IF RES	1,500	2	57,100	197,900	197,900
KOCHMAN, DAVID M.	000005	000063	000001	265 BACK ASHUELOTT RD.	IF RES	3,330	1	37,500	38,300	37,500
CITIZENS BANK, N. A.	000007	000028	000000	310 BACK ASHUELOTT RD.	IF RES	47,000	1	31,486 cu	0	31,486 cu
BRAY, DONALD R EST OF	000007	000027	000004	346 BACK ASHUELOTT RD.	IF RES	1,760	1	26,200	0	26,200
GENIEREUX, KYLE M.	000007	000027	000002	350 BACK ASHUELOTT RD.	IF RES	2,030	1	26,500	0	26,500
EWERS, JOSEPH W.	000007	000027	000000	360 BACK ASHUELOTT RD.	IF RES	2,650	1	43,800	155,800	199,600
BRAY, DONALD R EST OF	000007	000027	000001	369 BACK ASHUELOTT RD.	IF RES	0,830	1	37,000	188,700	225,700
JONES, PAUL W.	000007	000013	000000	370 BACK ASHUELOTT RD.	IF RES	1,410	1	30,700	0	30,700
BERNARD, HEIDI G.	000019	000012	000000	381 BACK ASHUELOTT RD.	IF RES	0,870	1	39,600	123,700	163,300
NEW PACE PROPERTIES, LLP	000019	000017	000000	383 BACK ASHUELOTT RD.	IF RES	0,330	1	27,700	112,700	140,400
RASMUSSEN, WARREN	000019	000011	000000	384 BACK ASHUELOTT RD.	IF RES	5,900	1	49,900	94,500	144,400
REFINED PROPERTIES, LLC	000019	000010	000000	391 BACK ASHUELOTT RD.	IF RES	0,220	1	21,900	95,000	116,900
COLLINS, TASHA A.	000019	000018	000000	392 BACK ASHUELOTT RD.	IF RES	0,590	1	25,600	182,000	207,600
GOVIER, MICHAEL	000019	000018	000001	396 BACK ASHUELOTT RD.	IF RES	0,390	1	27,400	91,800	119,200
WINCHESTER TOWN OF	000019	000058	000000	400 BACK ASHUELOTT RD.	EXEMPT	0,160	1	14,000	60,000	74,000
ANTHONY FLETCHER TRUST	000019	000009	000000	403 BACK ASHUELOTT RD.	EXEMPT	0,570	1	32,400	282,400	318,800
WSP HOLDING, LLC	000004	000017	000000	406 BACK ASHUELOTT RD.	4F RES	1,800	1	42,900	230,500	273,400
WSP HOLDING, LLC	000009	000058	000004	35 BARBER RD.	IF RES	43,060	1	31,058 cu	138,100	169,158
BOISVERT, DAVID J.	000009	000058	000000	BELL COURT	COM/IN	3,310	1	50,700	12,000	62,700
MENARD, RONALD J.	000021	000009	000000	12 BELL COURT	IF RES	1,150	1	29,100	29,100	29,100
MORSE SR., WILLIAM L.	000021	000011	000000	4 BILO AVE.	IF RES	3,630	1	33,000	283,200	316,200
BORGES RONALD	000021	000011	000000	16 BILO AVE.	IF RES	0,250	1	33,400	69,800	102,800
SCALES, CHRISTINE MARIE	000021	000012	000000	20 BILO AVE.	IF RES	0,250	1	34,700	125,400	160,100
DEL SESTO, JULIO G.	000021	000013	000000	24 BILO AVE.	IF RES	0,230	1	33,500	92,500	126,000
ROBINSON, GARY A.	000021	000014	000000	28 BILO AVE.	IF RES	0,230	1	33,500	71,400	104,900
LACOURSE, GEORGE L.	000021	000015	000000	32 BILO AVE.	IF RES	0,340	1	31,800	61,500	93,300
LAPONT, SCOTT	000027	000003	000028	1 BIRCH CIRCLE	IF RES	0,000	1	40,400	87,800	128,200
TATRO, RITA J.	000027	000003	000023	2 BIRCH CIRCLE	IF RES	0,000	1	0	23,200	23,200
LAWRENCE, BRADLEY A.	000027	000003	000029	3 BIRCH CIRCLE	IF RES	0,000	1	0	7,800	7,800
O'NEAL, SANDRA	000027	000003	000031	4 BIRCH CIRCLE	IF RES	0,000	1	0	8,800	8,800
ELM STREET COOPERATIVE	000027	000003	000043	6 BIRCH CIRCLE	IF RES	0,000	1	0	27,500	27,500
COSTICK, MARGARET A.	000004	000036	00006-2	BOLTON RD.	EXEMPT	2,000	1	33,200	0	33,200
WINCHESTER, TOWN OF	000004	000036	000001	BOLTON RD.	IF RES	3,300	1	44,200	44,200	44,200
COOK, MICHAEL R.	000004	000032	000000	BOLTON RD.	IF RES	13,132	1	1,900	15,032	15,032
HAN, CHRIS H. TRUSTEES	000004	000036	000003	BOLTON RD.	IF RES	4,880	1	191 cu	0	191
MERCHANT, ROBERT D	000004	000036	000001	BOLTON RD.	IF RES	5,150	1	201 cu	0	201
HAN, REVOCABLE TRUST, JOHN	000004	000038	000002	BOLTON RD.	IF RES	6,580	1	184 cu	0	184
ANDERSON, NEAL W.	000004	000038	000000	BOLTON RD.	UNMNG	24,500	1	1,199 cu	0	1,199
DUNN, JEAN A.	000004	000043	000002	BOLTON RD.	IF RES	13,600	1	3,750 cu	1,100	4,850
MULLEN, RICHARD A.	000004	000044	000005	BOLTON RD.	IF RES	5,400	1	837 cu	0	837
STEVENS JR., RICHARD B.	000004	000044	000006	BOLTON RD.	IF RES	11,500	1	36,051 cu	1,400	37,451
GAMACHE, PAUL D.	000001	000036	000009	BOLTON RD.	IF RES	10,200	1	439 cu	0	439
GAMACHE, PAUL D.	000001	000037	000000	BOLTON RD.	IF RES	49,200	1	807 cu	0	807
GAMACHE, PAUL D.	000001	000035	000000	BOLTON RD.	UNMNG	0,500	1	1,970 cu	0	1,970
ROBBINS, SR., BIRNEY	000001	000034	000002	30 BOLTON RD.	IF RES	10,350	1	10 cu	186,100	236,485
BREWER, RENE M.	000001	000038	000000	60 BOLTON RD.	IF RES	1,070	1	39,800	88,200	128,000
MAGNI, ERIC	000001	000039	000000	68 BOLTON RD.	IF RES	1,540	1	46,800	196,900	243,700
	000001	000039	000000	69 BOLTON RD.	IF RES	24,000	1	40,735 cu	89,400	130,135

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
HOWE II, KENNETH F.	000001	000040	000000	80 BOLTON RD.	IF RES	2.250	1	41,500	123,300	164,800
HOWE II, KENNETH F.	000001	000041	000000	81 BOLTON RD.	IF RES	3,450	1	44,500	115,500	160,000
STEVENS JR, RICHARD B.	000004	000041	000000	110 BOLTON RD.	IF RES	7,300	1	81,000	140,000	221,000
MCMAHON JR, BRUCE D.	000004	000044	000000	115 BOLTON RD.	IF RES	12,900	1	42,550 cu	140,000	182,550
NEFF, THOMAS A.	000004	000007	000000	125 BOLTON RD.	IF RES	11,400	1	40,874 cu	131,000	171,874
ROBERTS, MORGAN J.	000004	000044	000007	130 BOLTON RD.	IF RES	2,890	1	46,600	94,100	140,700
THIBODEAU, MICHAEL	000004	000043	0006-1	140 BOLTON RD.	IF RES	4,900	1	42,400	73,800	116,200
THURBERSON, NEAL W.	000004	000043	000005	168 BOLTON RD.	IF RES	10,200	1	47,516 cu	290,600	338,116
HERZIG, MARVIN	000004	000044	0004-2	171 BOLTON RD.	IF RES	12,200	1	512 cu	0	512
NEIDJER, JOSEPH D.	000004	000044	000000	179 BOLTON RD.	IF RES	2,090	1	41,200	108,100	149,300
ROEDIGER, GORDON L.	000004	000043	000003	195 BOLTON RD.	IF RES	9,600	1	50,000	28,100	78,100
JILLSON, MICHAEL F.	000004	000044	000003	198 BOLTON RD.	IF RES	5,200	1	45,400	129,300	174,700
DROSTE, BRUCE F.	000004	000044	000002	201 BOLTON RD.	IF RES	9,500	1	53,300	122,700	176,000
OBRIEN, EUGENE	000004	000044	000001	231 BOLTON RD.	IF RES	5,100	1	54,400	365,400	419,800
MURDOCK, CARRIE	000004	000043	000001	242 BOLTON RD.	IF RES	8,300	1	48,500	114,700	163,200
FRADO, CHRIS H.	000004	000035	000001	252 BOLTON RD.	IF RES	2,490	1	43,600	89,200	132,800
FRADO, CHRIS H.	000004	000035	000004	258 BOLTON RD.	IF RES	1,210	1	41 cu	0	411
FRADO, CHRIS H.	000004	000035	000002	278 BOLTON RD.	IF RES	1,210	1	89,400	174,000	263,400
WAGNER, MICHAEL WALKER D.	000004	000035	000002	279 BOLTON RD.	IF RES	3,820	1	51,000	120,000	171,000
ZAGAGI, RUBEN	000004	000036	000000	277 BOLTON RD.	IF RES	1,650	1	44,900	49,700	94,600
COOK, MICHAEL R.	000004	000034	000000	299 BOLTON RD.	IF RES	11,900	1	92,518 cu	161,800	254,318
VINCENT, SUSAN	000004	000033	000000	320 BOLTON RD.	IF RES	77,000	1	122,516 cu	156,000	278,516
BERNICHIE, STEPHEN M.	000004	000030	000001	340 BOLTON RD.	IF RES	4,200	1	102,100	131,400	233,500
RING SR., FRANCIS M.	000004	000030	000000	356 BOLTON RD.	IF RES	9,200	1	33,900	33,900	33,900
TIO UNISON SITE	000004	000029	000000	359 BOLTON RD.	COM/IN	20,000	1	117,732 cu	136,500	254,232
ROBARGE, STEVEN R.	000001	000034	000006	1 BOLTON WOODS	IF RES	1,870	1	53,200	170,000	223,200
ROY, TATIANA L.	000001	000034	000010	2 BOLTON WOODS	IF RES	1,310	1	52,300	194,600	246,900
GOMARLO, JOHN E.	000001	000034	000005	3 BOLTON WOODS	IF RES	4,070	1	53,400	160,500	213,900
GUYETTE, BRETT	000001	000034	000009	4 BOLTON WOODS	IF RES	2,400	1	51,300	149,400	200,700
WINCHESTER, TOWN OF	000030	000004	000000	BRIDGE ST.	EXEMPT	7,520	1	36,300	1,300	37,600
WINCHESTER, TOWN OF	000030	000003	000000	15 BRIDGE ST.	EXEMPT	0.000	1	0	20,500	20,500
VERDE JR., RICHARD	000007	000043	000000	BROAD BROOK RD.	IF RES	10,900	1	20,000	0	20,000
PAVISE, WILLIAM	000007	000043	000000	BROAD BROOK RD.	IF RES	7,500	1	7,500	0	7,500
PAVISE, WILLIAM	000007	000043	000000	BROAD BROOK RD.	IF RES	11,400	1	16,700	0	16,700
MORSE, WILLIAM L.	000007	000046	000000	BROAD BROOK RD.	EXEMPT	35,700	1	17,800	0	17,800
SNOW, FRANCIS S.	000017	000019	000000	5 BROAD BROOK RD.	COM/IN	0.050	1	17,000	50,000	67,000
COTY, JOHN JOSEPH SR.	000017	000018	000000	9 BROAD BROOK RD.	IF RES	0.900	1	35,800	137,900	173,700
BRUCH, JEFFREY A.	000017	000017	000000	18 BROAD BROOK RD.	IF RES	0.130	1	21,300	58,100	79,400
WALKER, ANDREW P.	000016	000038	000000	19 BROAD BROOK RD.	IF RES	14,000	1	54,700	128,900	183,600
TRUESDELL, WILLIAM J.	000016	000015	000000	22 BROAD BROOK RD.	IF RES	0.360	1	29,900	86,100	116,000
BURDICK, STEPHEN H.	000016	000026	000000	23 BROAD BROOK RD.	IF RES	0.170	1	24,700	56,500	81,200
ADAMS, HOLLY	000016	000025	000000	25 BROAD BROOK RD.	IF RES	0.270	1	26,600	50,000	76,600
BLACK, ROBERT J.	000016	000016	000000	30 BROAD BROOK RD.	IF RES	2.130	1	36,000	69,200	105,200
DUQUETTE, KYLE F.	000016	000024	000000	33 BROAD BROOK RD.	IF RES	0.500	1	30,100	46,100	76,200
MCCRAY, MARTHA D.	000016	000023	000000	37 BROAD BROOK RD.	IF RES	0.190	1	27,000	66,300	93,300
HAYS, D. WEBB	000016	000022	000000	41 BROAD BROOK RD.	IF RES	0.560	1	31,900	71,900	103,800
HAYS, D. WEBB	000016	000039	000000	49 BROAD BROOK RD.	IF RES	16,300	1	44,000	63,000	107,000
POWELL, RICHARD L.	000016	000017	000000	58 BROAD BROOK RD.	IF RES	4,700	2	39,400	113,000	152,400
POWELL, RICHARD L.	000016	000018	000000	60 BROAD BROOK RD.	IF RES	3,400	1	34,000	90,000	124,000
MINER, JOHN I.	000016	000018	000000	70 BROAD BROOK RD.	IF RES	6,800	1	41,200	101,200	142,400
CLARK, IRENE A.	000016	000020	000000	71 BROAD BROOK RD.	IF RES	0.240	1	20,100	98,900	119,000
BARTHOLOMEW, CHRISTIAN T.	000016	000019	000000	77 BROAD BROOK RD.	IF RES	1.110	1	36,100	104,700	140,800
CLARK, DOROTHY M.	000007	000040	000000	86 BROAD BROOK RD.	IF RES W	11.500	1	50,300	93,900	144,200
VERLE JR., RICHARD	000007	000041	000000	88 BROAD BROOK RD.	IF RES	0.500	1	28,900	147,900	176,800
FORTIER, ALICE B.	000001	000042	000000	89 BROAD BROOK RD.	IF RES	3.700	1	32,100	111,300	143,400
VOLLERT, DONNA	000001	000061	000000	BURT HILL RD.	IF RES	17,000	1	1,148 cu	0	1,148
HANRAHAN, RICHARD I.	000001	000056	000000	BURT HILL RD.	IF RES	1.980	1	7,925 cu	800	8,725
HANRAHAN, RICHARD I.	000001	000065	000000	BURT HILL RD.	IF RES	0.800	1	36 cu	0	36
KULAS, STAN ADMIN OF	000001	000066	000000	BURT HILL RD.	IF RES	1.120	1	13,986 cu	0	13,986
	000002	000001	000000	BURT HILL RD.	IF RES	132.000	1		0	

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
LONGWAY, MAURA A.	000027	000003	000025	6 CEDAR LANE	1F RES	0.000	1	0	14,000	14,000
SMITH, WILLIAM J.	000028	000039	000000	4 CHAPEL ST.	2F RES	0.200	1	26,200	130,700	136,900
PATENAUDE, ROCHELLE D.	000028	000056	000000	11 CHAPEL ST.	1F RES	0.190	1	26,500	110,500	136,000
PAIGHT SR., ERNEST S.	000028	000055	000000	15 CHAPEL ST.	1F RES	0.220	1	26,600	109,500	136,100
BELL, PENNY	000028	000079	000000	16 CHAPEL ST.	1F RES	0.450	1	27,600	110,700	138,300
CLOUGH III, WALTER E.	000028	000080	000000	18 CHAPEL ST.	1F RES	0.360	1	28,600	103,600	132,200
REFINED PROPERTIES, LLC	000028	000051	000000	10 CHESTERFIELD DR.	1F RES	0.930	1	37,600	119,900	147,500
BUREAU, PAMELA	000028	000054	000000	18 CHESTERFIELD DR.	1F RES	0.610	1	34,500	85,700	120,200
MORLEY, LINDA & STEVEN	000028	000051	000000	8 CINNAMON DR.	1F RES	0.700	1	29,400	39,300	66,700
STEFSON, NEAL	000022	000024	000001	9 CINNAMON DR.	1F RES	1.800	1	29,000	83,800	112,800
MOSER, BRIAN D.	000008	000032	000001	CLARK RD.	1F RES	2.770	1	24,800	0	24,800
MOSER, BRIAN D.	000008	000032	000000	CLARK RD.	1F RES	18.700	1	906 cu	0	906
PRATT FAMILY IRREVOCABLE TRUST	000008	000012	000000	CLARK RD.	1F RES	5.100	1	349 cu	0	349
MOSER, BRIAN D.	000008	000018	000000	CLARK RD.	1F RES	3.610	1	30,000	0	30,000
MOREHOUSE, PAUL A.	000008	000023	000002	CLARK RD.	1F RES	0.940	1	37,100	111,500	148,600
DRAPPS, SHAWN J.	000008	000068	000000	9 CLARK RD.	1F RES	0.960	1	30,200	114,700	144,900
HILDRETH, DEBORAH & PATRICK	000008	000013	000000	17 CLARK RD.	1F RES	0.560	1	28,200	44,400	72,600
CAREY, EDWARD D.	000008	000014	000000	21 CLARK RD.	1F RES	0.360	1	27,700	10,600	38,300
PITMAN, DAVID W.	000008	000015	000000	31 CLARK RD.	1F RES	0.260	1	21,500	1,400	22,900
LEAVITT, STEPHEN R.	000008	000016	000000	35 CLARK RD.	1F RES	0.500	1	21,500	6,000	27,500
PRATT FAMILY IRREVOCABLE TRUST	000008	000017	000000	37 CLARK RD.	1F RES	63.200	1	27,500	189,000	216,500
ROY, NANCY J.	000008	000019	000000	66 CLARK RD.	1F RES	5.040	1	43,700	169,700	213,400
WARREN, CAROLYN	000008	000020	000001	69 CLARK RD.	1F RES	10.590	1	64,300	96,700	141,000
ROY, NANCY J.	000008	000021	000002	96 CLARK RD.	1F RES	2.300	1	37,900	87,900	125,800
HILDRETH, THOMAS F.	000008	000020	000000	90 CLARK RD.	1F RES	27.000	1	49,376 cu	101,200	150,576
HILDRETH, THOMAS F.	000008	000021	000000	96 CLARK RD.	1F RES	0.970	1	39,500	115,700	155,200
HILDRETH, THOMAS F.	000008	000021	000000	110 CLARK RD.	1F RES	4.530	1	48,312 cu	92,800	141,124
MOSER, BRIAN D.	000008	000022	000000	131 CLARK RD.	1F RES	70.000	1	42,900	159,700	202,600
GETTOWSKI, BRIAN L.	000008	000023	000000	148 CLARK RD.	1F RES	53.000	1	42,888 cu	92,800	145,688
RUSKOWSKI, SUAN S.	000008	000027	000001	155 CLARK RD.	1F RES	2.900	1	38,800	52,800	91,600
BOUDREAU, MICHAEL JOHN	000008	000027	000002	164 CLARK RD.	1F RES	2.060	1	37,400	177,600	215,000
MOSER, BRIAN D.	000008	000027	000004	166 CLARK RD.	1F RES	7.470	1	50,500	0	50,500
MOSER, BRIAN D.	000008	000027	000003	168 CLARK RD.	1F RES	1.510	1	36,700	157,900	194,600
LINNENBRINGER, FRANK E.	000008	000027	000001	174 CLARK RD.	1F RES	16.400	1	36,700	22,200	58,900
PAINE, MALORIE	000008	000056	000000	182 CLARK RD.	2F RES	3.200	2	56,600	12,700	69,300
HOOPER, DERRELL K.	000008	000055	000000	185 CLARK RD.	1F RES	3.430	1	56,600	86,700	143,300
WOLKOVICH, DANIEL	000008	000053	0001-1	192 CLARK RD.	1F RES	3.430	1	56,600	86,700	143,300
ROY, JAY D.	000008	000020	000015	79-2 CLARK RD.	1F RES	0.000	1	40,700	163,000	203,700
ROY, JAY DAVID	000008	000016	000015	79-2 CLARK RD.	1F RES	0.000	1	0	11,000	11,000
ROY, JAY DAVID	000008	000020	000014	79-3 CLARK RD.	1F RES	0.000	1	0	14,700	14,700
DAVIS, ANN M.	000008	000020	000011	79-3 CLARK RD.	1F RES	0.000	1	0	12,600	12,600
ROY, JAY D.	000001	000020	000035	1 CONNOR COURT	1F RES	0.000	1	0	13,400	13,400
ROY, JAY D.	000001	000020	000032	2 CONNOR COURT	1F RES	0.000	1	0	19,400	19,400
FAWCETT, DEBORAH C.	000001	000020	000031	3 CONNOR COURT	1F RES	0.000	1	0	19,900	19,900
CASEY, JACLYN J.	000001	000020	000030	4 CONNOR COURT	1F RES	0.000	1	0	12,600	12,600
GOMARLO, JENNIFER L.	000001	000020	000029	5 CONNOR COURT	1F RES	0.000	1	0	12,200	12,200
WARD, WAYNE W.	000001	000020	000028	6 CONNOR COURT	1F RES	0.000	1	0	76,300	76,300
RACICOT, GENEVIEVE	000001	000020	000027	7 CONNOR COURT	1F RES	0.000	1	0	10,300	10,300
BUTLER, MICHAEL J.	000015	000047	000000	COOMBS BRIDGE RD.	1F RES	13.500	1	590 cu	11,100	11,690
DONAHUE, RAYMOND C.	000015	000049	000000	COOMBS BRIDGE RD.	FARM L	8.500	1	2,460 cu	0	2,460
RUTH, GUS A. & IRENE E.	000037	000003	000000	16 COOMBS BRIDGE RD.	1F RES	1.800	1	44,000	137,200	181,200
WINCHESTER, TOWN OF	000015	000048	000001	29 COOMBS BRIDGE RD.	1F RES	1.080	1	37,700	87,800	125,500
SHEAFFER, ALBERT L.	000002	000042	000001	36 COOMBS BRIDGE RD.	EXEMPT	0.210	1	2,000	2,000	2,000
MURRAY, NELSON J. TRUSTEE	000002	000043	000002	CURTIS RD.	1F RES	11.700	1	0	656 cu	656
MURRAY, NELSON J. TRUSTEE	000002	000044	000002	CURTIS RD.	1F RES	18.820	1	2,075 cu	0	2,075
MURRAY, JAMES V.	000002	000045	000000	CURTIS RD.	1F RES	322.000	1	26,153 cu	0	26,153
MURRAY, NELSON J. TRUSTEE	000002	000045	000000	CURTIS RD.	1F RES	7.100	1	25,254 cu	0	25,254
SHEAFFER, ALBERT L.	000002	000043	000000	CURTIS RD.	1F RES	160.860	1	7,239 cu	0	7,239
SHEAFFER, ALBERT L.	000002	000022	000004	CURTIS RD.	1F RES	1.500	1	207 cu	0	207

HARRISON, JAMES E L	000022	000028	000000	14 CURTIS RD.	1F RES	11,000	1	49,600	199,900	249,400
GRYSZKO, MARY JANE	000002	000002	000000	15 CURTIS RD.	1F RES	1,700	1	36,800	75,600	112,400
CORLISS, DONALD J.	000028	000001	000000	34 CURTIS RD.	1F RES	5,010	1	37,900	102,000	139,900
SHAMON, JANE	000002	000029	000000	48 CURTIS RD.	1F RES	16,750	1	35,166 cu	145,300	180,465
ITZCHIBON, JUDITH M.	000002	000041	000000	110 CURTIS RD.	1F RES	110,000	1	75,623 cu	242,900	318,523
DINGMAN, JUDITH A. SR	000002	000046	000000	205 CURTIS RD.	1F RES	37,000	1	34,807 cu	83,000	117,807
DINGMAN SR, EDMUND A.	000027	000009	000000	1 DINGMAN COURT	1F RES	0,400	1	18,500	51,000	69,500
DINGMAN SR, EDMUND A.	000029	000025	000000	16 DINGMAN COURT	1F RES	0,350	1	7,200	15,700	22,900
JACOBSEN, JEFFREY	000027	000003	000022	1 DOGWOOD HILL RD.	1F RES	0,170	1	6,200	0	20,700
BURT, JOSEPH	000027	000003	000015	2 DOGWOOD HILL RD.	1F RES	0,000	1	0	29,600	29,600
WHITNEY, HEIDI	000027	000003	000024	3 DOGWOOD HILL RD.	1F RES	0,000	1	0	29,200	29,200
CORBURN, MEAGAN	000027	000003	000032	4 DOGWOOD HILL RD.	1F RES	0,000	1	0	27,300	27,300
STOLPF, DIANA G.	000027	000003	000034	5 DOGWOOD HILL RD.	1F RES	0,000	1	0	22,000	22,000
SMART, ADRIENNE A.	000027	000003	000033	6 DOGWOOD HILL RD.	1F RES	0,000	1	0	36,700	36,700
VOAT, MARVIN W.	000027	000003	000037	7 DOGWOOD HILL RD.	1F RES	0	1	0	17,800	17,800
KNABS, ADRIENNE A.	000016	000016	000003	5 DUBUISKE COURT	1F RES	0,450	1	22,800	66,400	89,200
PAINE, MAJORIE	000016	000016	000002	9 DUBUISKE COURT	1F RES	0,270	1	15,600	50,200	65,800
DUBUISKE, FELICIA A.	000016	000016	000001	7 DUBUISKE COURT	1F RES	0,890	1	26,200	42,500	68,700
LANDRY, PAUL J.	000026	000013	000000	6 DUBUISKE ST.	1F RES	0,130	2	2,700	9,500	12,200
ELM M.M. COMMUNITY CENTER	000026	000016	000000	20 21 DUBUISKE ST.	1F RES	1,000	1	109,400	1,051,900	1,161,300
KLAUS, WILLIAM A.	000023	000010	000001	10 DUBUIS RD.	1F RES	34,300	1	37,800	32,400	70,200
WORRELL, JAMES M.	000023	000010	000003	11 DUBUIS RD.	1F RES	0,750	1	33,900	45,400	79,300
HEID, JUDITH DEAN	000023	000010	000003	20 DUBUIS RD.	1F RES	1,500	1	35,000	20,100	54,000
SMITH JR, DONALD H. LVC. TRUST	000023	000010	000004	26 DUBUIS RD.	1F RES	4,210	1	37,900	86,800	121,800
ROKES JR, GEORGE E	000025	000010	000005	27 DUBUIS RD.	1F RES	2,700	1	36,800	107,900	145,800
WINCHESTER, TOWN OF	000025	000023	000000	64 DUBUIS RD.	EXEMPT	8,300	1	76,100	41,000	77,800
BLANCHETTE, JANEEB M.	000001	000020	000041	1 EARL AVE.	1F RES	0,000	1	0	25,000	25,000
LECLAIR, ROBERT C	000001	000020	000042	3 EARL AVE.	1F RES	0,000	1	0	28,100	28,100
QUINLAN, SHEILA I.	000001	000020	000047	4 EARL AVE.	1F RES	0,000	1	0	38,500	38,500
HILLOCK SR, WALTER F.	000001	000020	000043	5 EARL AVE.	1F RES	0,000	1	0	33,200	33,200
GRANT, KRISTEN A.	000001	000020	000046	6 EARL AVE.	1F RES	0,000	1	0	23,300	23,300
MASON, RONALD K.	000001	000020	000044	7 EARL AVE.	1F RES	0,000	1	0	24,500	24,500
HOWE, MATTHEW	000001	000020	000045	8 EARL AVE.	1F RES	0,000	1	0	23,600	23,600
SMS, NORMAN H.	000005	000028	000008	1 EDGEWATER WAY	1F RES	0,250	1	11 cu	0	11
SMS, NORMAN H.	000005	000028	000001	2 EDGEWATER WAY	1F RES	0,250	1	11 cu	0	11
SMS, NORMAN H.	000005	000028	000005	3 EDGEWATER WAY	1F RES	0,290	1	13 cu	0	13
SMS, NORMAN H.	000005	000028	000007	4 EDGEWATER WAY	1F RES	0,280	1	13 cu	0	13
SMS, NORMAN H.	000005	000028	000006	5 EDGEWATER WAY	1F RES	0,280	1	13 cu	0	13
SMS, NORMAN H.	000005	000028	000003	6 EDGEWATER WAY	1F RES	0,280	1	13 cu	0	13
SMS, NORMAN H.	000005	000028	000004	7 EDGEWATER WAY	1F RES	0,270	1	12 cu	0	12
SMS, NORMAN H.	000005	000028	000004	8 EDGEWATER WAY	1F RES	0,360	1	16 cu	0	16
SHAPIRO, RICHARD S.	000017	000015	000000	10 ELDERBERRY LANE	1F RES	0,770	1	33,600	105,800	139,400
MUSTIN, SARAJ	000017	000016	000000	10 ELDERBERRY LANE	1F RES	2,790	1	36,100	124,000	160,100
FRAMER, SHANE A.	000027	000020	000000	2 ELM COURT	1F RES	0,230	1	17,600	26,000	43,600
TAZMAC HOLDINGS CORP.	000027	000012	000000	5 ELM COURT	1F RES	0,230	1	17,600	33,300	50,900
JACKSON, BILLIE	000027	000019	000000	6 ELM COURT	1F RES	0,230	1	18,500	26,200	44,700
FAY, WILLIAM	000027	000013	000000	9 ELM COURT	1F RES	0,280	1	19,800	74,000	93,800
CUTTER, ROBERT A.	000027	000018	000000	10 ELM COURT	1F RES	0,230	1	18,500	28,400	46,900
HEINONEN, ROBERT L.	000027	000014	000000	9 ELM COURT	1F RES	0,240	1	19,200	13,800	33,000
MC GIVERN, REGINALD, JR.	000027	000017	000000	13 ELM COURT	EXEMPT	0,340	1	19,700	7,200	26,900
CARPENTER, LYNN M.	000027	000015	000000	14 ELM COURT	1F RES	0,210	1	16,400	78,000	94,400
LANCEY, MICHAEL W.	000027	000011	000000	ELM ST.	1F RES	3,600	1	29,900	0	29,900
HUNTER, PATRICIA A.	000027	000005	000001	ELM ST.	1F RES	11,400	1	18,901 cu	0	18,901
PEARSALL, WILLIAM P.	000026	000049	000000	ELM ST.	COMIN	0,000	1	0	0	0
PEARSALL, WILLIAM P.	000026	000047	000000	8 ELM ST.	COMIN	0,500	1	43,800	67,900	111,700
GENCO DEVELOPMENT, INC	000026	000050	000000	9 ELM ST.	3F RES	0,360	1	29,000	33,400	62,400
BICKFORD, HARRY JOHN	000028	000008	000000	15 ELM ST.	1F RES	0,400	1	28,700	0	28,700
TOWN OF WINCHESTER	000028	000006	000000	19 ELM ST.	3F RES	0,280	1	25,700	46,600	72,300

Owner	Acres	Location	Size	Buildings	Total
BROWN, BRUCE	0.00083	FLCG	1F RES	11,500	11,500
BUCHHO, DENNIS	0.00119	00T10A	1F RES	7,700	7,700
BUCHHO, DENNIS	0.00008	000119	1F RES	6,200	6,200
ROBERT LAKE CAMPGROUND, LLC	0.00008	000119	000H5	0	0
FLCG	0.00008	000119	000H6	0	0
PIERCE, DONALD	0.00008	000119	000H7	10,900	10,900
GESSING, DAVID	0.00008	000119	00070	5,300	5,300
DESCHENES, JAMES	0.00008	000119	00071	8,300	8,300
HOLMES, ROBERT	0.00008	000119	00072	3,900	3,900
LECLAIR, DEBORAH	0.00008	000119	00075	13,200	13,200
ALDRICH, DALE	0.00008	000119	00075A	11,200	11,200
DUBEL, LEO	0.00008	000119	00076	12,700	12,700
HAGER, KENT	0.00008	000119	00077	3,500	3,500
WATSON, WILLIAM	0.00008	000119	00078	7,300	7,300
FRUZZETTI, PAUL	0.00008	000119	00079	4,100	4,100
GATES, DONNY	0.00008	000119	00080	4,600	4,600
HUARD, KIT	0.00008	000119	00082	9,000	9,000
HODGMAN, BURCHE	0.00008	000119	00083A	6,300	6,300
CROTEAU, PAUL	0.00008	000119	00012	4,300	4,300
MERRILL, ARLENE	0.00008	000119	00013	6,200	6,200
MESSING, HENRY	0.00008	000119	00014	12,200	12,200
LAUN, MICHAEL	0.00008	000119	00016	5,500	5,500
BLOOD, BRYAN	0.00008	000119	00017	8,500	8,500
SHEPARD, GEORGE	0.00008	000119	00019	0	0
ZEJNSKI, NEIL	0.00008	000119	00020	4,300	4,300
SKINNER, DOUGLAS	0.00008	000119	00021	6,100	6,100
FOREST, LARRY	0.00008	000119	00022	0	0
FOREST LAKE CAMPING GROUND INC	0.00008	000119	00022A	7,600	7,600
BLOOD, BRYAN	0.00008	000119	00027	3,200	3,200
GILDAY, JOHN	0.00008	000119	00030	7,400	7,400
BARCOMB, CHAD	0.00008	000119	00032	6,400	6,400
DICKINSON, PAUL	0.00008	000119	00034	5,900	5,900
COTTER, WILLIAM	0.00008	000119	00035	5,400	5,400
PAMAYLOAN, DOUGLAS	0.00008	000119	00036	3,000	3,000
SHOONER, STEPHANIE	0.00008	000119	00038	8,400	8,400
BONNETTE, DAVID	0.00008	000119	00044	0	0
FLCG	0.00008	000119	00048	7,700	7,700
EVANS, STEVEN	0.00008	000119	00049	8,600	8,600
CROTEAU, DAVID	0.00008	000119	00050	8,400	8,400
SHERRY, BRUCE	0.00008	000119	00055	4,900	4,900
STEBBINS, MARY	0.00008	000119	00057	4,800	4,800
Y'CAVITCH, DAVID	0.00008	000119	00059	5,700	5,700
KELLEY, ROBERT	0.00008	000119	00060	4,200	4,200
CHMIELECKI, MARK	0.00008	000119	00062	12,000	12,000
BAIRD, ROBERT	0.00008	000119	00063	6,300	6,300
COULOMBE, ROBERT	0.00008	000119	00064	6,000	6,000
BOUCHER, MARTIN	0.00008	000119	00065	8,100	8,100
SNOW, WENDY J.	0.00008	000119	00066	5,000	5,000
MONTMINY, DOUG	0.00008	000119	00067A	3,400	3,400
KAUFMANN, PETER	0.00008	000119	00067B	0	0
STEPHENS, DOUGLAS	0.00008	000119	00083	10,800	10,800
ELLIOTT, DAVID	0.00008	000119	00085	9,300	9,300
GRAMMO, TIMOTHY	0.00008	000119	00087	10,200	10,200
KIMBERLEY, MARK	0.00008	000119	00088	5,600	5,600
BAKER, JEFF	0.00008	000119	00089	15,400	15,400
LAMBERT, GARY	0.00008	000119	00090	10,200	10,200
DUMOND, MICHAEL	0.00008	000119	00091	5,900	5,900
AUBREY, JOHN	0.00008	000119	00093	11,700	11,700

Report Based On All Records in Database.

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
ANDUJAR, STEVEN	000008	000119	000094	FLCG	1F RES	0.000	1	0	9,700	9,700
SANSOUCI, BRYAN	000008	000119	000096	FLCG	1F RES	0.000	1	0	5,600	5,600
STONE, PAUL	000008	000119	000097	FLCG	1F RES	0.000	1	0	13,500	13,500
MCCRAY, DEBRA A.	000008	000119	000100	FLCG	1F RES	0.000	1	0	7,100	7,100
THOMPSON, GARY	000008	000119	000101	FLCG	1F RES	0.000	1	0	14,500	14,500
MACRONE, ROBERT	000008	000119	000102	FLCG	1F RES	0.000	1	0	8,100	8,100
BECKMAN, DAVID	000008	000119	000103	FLCG	1F RES	0.000	1	0	13,600	13,600
BECKMAN, DENISE	000008	000119	000104	FLCG	1F RES	0.000	1	0	11,600	11,600
JARDINE, DENISE	000008	000119	000105	FLCG	1F RES	0.000	1	0	6,200	6,200
ROYER, ERNEST	000008	000119	000106	FLCG	1F RES	0.000	1	0	11,700	11,700
BERTOLI, MARK	000008	000119	000109	FLCG	1F RES	0.000	1	0	10,500	10,500
CLARK, BRIAN	000008	000119	000110	FLCG	1F RES	0.000	1	0	9,700	9,700
LAFSCHE, DONALD	000008	000119	000111	FLCG	1F RES	0.000	1	0	7,400	7,400
LOGAN, DEBRA	000008	000119	000112	FLCG	1F RES	0.000	1	0	7,400	7,400
BRUCE, TIM	000008	000119	000113	FLCG	1F RES	0.000	1	0	6,000	6,000
HOULE, THOMAS	000008	000119	000114	FLCG	1F RES	0.000	1	0	5,000	5,000
JOHNSON, ROBERT	000008	000119	000115	FLCG	1F RES	0.000	1	0	7,300	7,300
RAFFERTY, JAMES	000008	000119	000116	FLCG	1F RES	0.000	1	0	15,300	15,300
ORNE, GARY	000008	000119	000117	FLCG	1F RES	0.000	1	0	8,900	8,900
BERGERON, ROBERT	000008	000119	000118	FLCG	1F RES	0.000	1	0	11,400	11,400
RODOVICH, WALTER	000008	000119	000119	FLCG	1F RES	0.000	1	0	8,500	8,500
STEVENS, MARK	000008	000119	000120	FLCG	1F RES	0.000	1	0	5,600	5,600
MARCHACCI, MICHAEL	000008	000119	000121	FLCG	1F RES	0.000	1	0	8,500	8,500
WILSON, JAMES	000008	000119	000122	FLCG	1F RES	0.000	1	0	9,200	9,200
MAGNENNA, FRANCES	000008	000119	000123	FLCG	1F RES	0.000	1	0	4,200	4,200
SANCTUARY, SR, JOSEPH	000008	000119	000124	FLCG	1F RES	0.000	1	0	5,700	5,700
DOBISKY, SANDRA	000008	000119	000125	FLCG	1F RES	0.000	1	0	11,900	11,900
SINGER, CAROLYN	000008	000119	000126	FLCG	1F RES	0.000	1	0	13,600	13,600
PRINDLE, KATHLEEN A.	000008	000119	000127	FLCG	1F RES	0.000	1	0	13,900	13,900
NEPMI, GARY	000008	000119	000128	FLCG	1F RES	0.000	1	0	8,100	8,100
YARDLEY, RANDY	000008	000119	000129	FLCG	1F RES	0.000	1	0	11,800	11,800
MALNOWSKI, JOSEPH	000008	000119	000130	FLCG	1F RES	0.000	1	0	11,700	11,700
HATHAWAY, GERALD	000008	000119	000131	FLCG	1F RES	0.000	1	0	8,000	8,000
BRODEUR, TIMOTHY	000008	000119	000132	FLCG	1F RES	0.000	1	0	0	0
LEIGHTON, MELISSA LUTZ	000008	000119	000133	FLCG	1F RES	0.000	1	0	10,700	10,700
NARCISSE, JOSEPH	000008	000119	000134	FLCG	1F RES	0.000	1	0	8,500	8,500
KACZMARCZYK, DANIEL	000008	000119	000135	FLCG	1F RES	0.000	1	0	7,600	7,600
JOHNSON, MICHAEL W.	000008	000119	000136	FLCG	1F RES	0.000	1	0	1,000	1,000
BROWN, JEFFREY	000008	000119	000137	FLCG	1F RES	0.000	1	0	300	300
ALLISON, BILL	000008	000119	000138	FLCG	1F RES	0.000	1	0	600	600
ROOT, JULIA	000008	000119	000139	FLCG	1F RES	0.000	1	0	8,300	8,300
SEARS, DOUGLAS A.	000034	000044	000000	5 FOREST AVE.	1F RES W	0.450	1	86.600	29,800	116,400
VOLLENTER, REX L.	000034	000043	000000	9 FOREST AVE.	1F RES W	0.440	1	107.500	165,600	273,100
LANGIER, RICHARD C.	000034	000043	000000	13 FOREST AVE.	1F RES W	0.200	1	77.800	39,300	111,100
HARRIS, PAUL D.	000034	000040	000000	15 FOREST AVE.	1F RES W	0.410	1	88.400	134,700	246,700
ROY, JONATHAN B.	000034	000037	000000	19 FOREST AVE.	1F RES W	0.310	1	103.900	13,900	13,900
ROY, DEBORAH	000034	000038	000000	21 FOREST AVE.	1F RES W	0.100	1	103.900	52,300	156,200
SEARS, G. ALDEN	000034	000035	000000	23 FOREST AVE.	1F RES W	0.230	2	94.200	95,700	211,700
BARLOW, ELAINE G.	000034	000033	000000	27 FOREST AVE.	1F RES W	0.390	1	116.000	42,100	136,300
PLUPKA, PHYLLIS A.	000034	000032	000000	31 FOREST AVE.	1F RES W	0.400	1	42.500	85,900	85,900
PUTNAM, RAMONA	000008	000119	000097	FOREST LAKE CAMPGRD	1F RES	0.000	1	0	6,300	6,300
PUTNAM, KENNETH	000008	000119	000098	FOREST LAKE CAMPGRD	1F RES	0.000	1	0	11,000	11,000
CHASE, SARAH	000008	000119	000099	FOREST LAKE CAMPGRD	1F RES	0.000	1	0	7,000	7,000
DORMAN, KEVIN	000008	000119	000002	3 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	5,100	5,100
STIEPHENS, WALTER	000008	000119	000004	4 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	5,600	5,600
FLCG	000008	000119	000010	10 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	200	200
NAPOLLEONE, VINCENT	000008	000119	000023	23 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	6,300	6,300

Report Based On All Records in Database.

Owner	Map	I-4	Sub	Location	Use	Acres	Catch	Land	Buildings	Total
FRUZZETTI, ANGELA	000008	000119	000024	24 FOREST LAKE CAMPGD.	IF RES	0.000	1	7,600	7,600	0
LANGTRY, CHRISTOPHER	000008	000119	000024	25 FOREST LAKE CAMPGD.	IF RES	0.000	1	4,800	4,800	0
WELCH, DONALD	000008	000119	000026	26 FOREST LAKE CAMPGD.	IF RES	0.000	1	7,600	7,600	0
COLE, CHRIS	000008	000119	000028	28 FOREST LAKE CAMPGD.	IF RES	0.000	1	3,500	3,500	0
BEFORE, JAVIAN	000008	000119	000029	29 FOREST LAKE CAMPGD.	IF RES	0.000	1	5,500	5,500	0
COTTER, WILLIAM	000008	000119	000031	31 FOREST LAKE CAMPGD.	IF RES	0.000	1	5,900	5,900	0
COLE GARY	000008	000119	000033	33 FOREST LAKE CAMPGD.	IF RES	0.000	1	7,100	7,100	0
LEVAY, BRADLEY J.	000008	000119	000037	37 FOREST LAKE CAMPGD.	IF RES	0.000	1	4,200	4,200	0
TRACEY, BRIAN	000008	000119	000039	39 FOREST LAKE CAMPGD.	IF RES	0.000	1	5,400	5,400	0
WARNER, CALVIN	000008	000119	000046	46 FOREST LAKE CAMPGD.	IF RES	0.000	1	5,500	5,500	0
PEDRIZINI, TULLIO	000008	000119	000053	53 FOREST LAKE CAMPGD.	IF RES	0.000	1	7,300	7,300	0
MARSH, CHARLES	000008	000119	000054	54 FOREST LAKE CAMPGD.	IF RES	0.000	1	4,500	4,500	0
MIECZOWSKI, JOSEPH	000008	000119	000074	74 FOREST LAKE CAMPGD.	IF RES	0.000	1	5,600	5,600	0
BIELOW, BRIAN	000008	000119	000081	81 FOREST LAKE CAMPGD.	IF RES	0.000	1	10,500	10,500	0
BERRY, RICHARD	000008	000119	000098	98 FOREST LAKE CAMPGD.	IF RES	0.000	1	6,300	6,300	0
LADOUCEUR, FRANCIS & MARGARET	000008	000119	000099	99 FOREST LAKE CAMPGD.	IF RES	0.000	1	8,600	8,600	0
QUANDT, JAMES	000008	000119	000101	101 FOREST LAKE CAMPGD.	IF RES	0.000	1	3,900	3,900	0
WALDRON, GARY	000008	000119	000264	26A FOREST LAKE CAMPGD.	IF RES	0.000	1	3,400	3,400	0
WLR REALTY, LLC	000034	000021	000000	38A FOREST LAKE CIRCLE	IF RES	0.000	1	5,100	5,100	0
PLUKA, PHYLLIS A.	000034	000022	000000	FOREST LAKE CIRCLE	IF RES	0.100	1	12,600	12,600	0
NEWMAN, GEORGE C.	000034	000025	000000	FOREST LAKE CIRCLE	IF RES	0.100	1	7,400	7,400	0
SPOONER, MARILYN	000034	000025	000000	FOREST LAKE CIRCLE	IF RES	0.100	1	6,400	6,400	0
WINCHESTER, TOWN OF	000034	000013	000001	FOREST LAKE CIRCLE	IF RES	0.070	1	2,700	2,700	0
WINCHESTER, TOWN OF	000034	000013	000001	FOREST LAKE CIRCLE	IF RES	0.130	1	1,900	1,900	0
PLUKA, PHYLLIS	000034	000015	000000	FOREST LAKE CIRCLE	EXEMPT	0.040	1	23,400	23,400	0
BUPLIM, WARREN J. & CATHERINE	000034	000016	000001	FOREST LAKE CIRCLE	EXEMPT	0.110	1	23,500	23,500	0
SEARS, G. ALDEN	000034	000016	000002	FOREST LAKE CIRCLE	IF RES W	0.110	1	4,300	4,300	0
WLR REALTY, LLC	000034	000023	000000	FOREST LAKE CIRCLE	IF RES	0.120	1	9,200	9,200	0
SPOONER, CAROL	000034	000023	000000	12 FOREST LAKE CIRCLE	IF RES	0.380	1	54,000	54,000	0
NEWMAN, GEORGE C.	000034	000020	000000	15 FOREST LAKE CIRCLE	IF RES W	0.270	1	71,700	168,400	0
COX, DOUGLAS A.	000034	000018	000000	19 FOREST LAKE CIRCLE	IF RES W	0.210	1	56,000	135,300	0
STEWART, KYLE M.	000034	000017	000000	21 FOREST LAKE CIRCLE	IF RES W	0.120	1	68,700	122,300	0
SHIPPET, TIMOTHY M.	000034	000026	000000	23 FOREST LAKE CIRCLE	IF RES W	0.230	1	96,400	132,500	0
HANSEN, KURT	000034	000016	000000	26 FOREST LAKE CIRCLE	IF RES	0.200	1	37,000	72,400	0
BULLARD, ERVIN T.	000034	000028	000003	27 FOREST LAKE CIRCLE	IF RES W	0.700	1	98,400	178,000	0
STEWART, BRUCE, ALBERT, LAURA	000034	000014	000000	30 FOREST LAKE CIRCLE	IF RES W	0.220	1	38,100	109,500	0
BULLARD, ERVIN T.	000034	000013	000000	37 FOREST LAKE CIRCLE	IF RES W	0.120	1	84,900	147,600	0
YORK, SCOTT	000034	000012	000000	40 FOREST LAKE CIRCLE	IF RES W	0.380	1	41,200	86,000	0
PEACE, MARK R	000034	000011	000001	41 FOREST LAKE CIRCLE	IF RES W	0.340	1	35,500	53,500	0
BUFFON, JEROME J. & CATHERINE	000034	000029	000000	43 FOREST LAKE CIRCLE	IF RES	0.230	1	48,700	100,900	0
COLLETT, KENNETH	000034	000031	000000	45 FOREST LAKE CIRCLE	IF RES	0.230	1	42,500	80,600	0
DEPASCALE, WILLIAM C.	000034	000054	000000	50 FOREST LAKE RD.	IF RES	0.170	1	41,700	96,700	0
CHENIER, GEORGE E.	000034	000055	000000	FOREST LAKE RD.	IF RES	1.830	1	15,700	32,800	0
MARCHANT, ANNE MARIE E.	000034	000056	000000	FOREST LAKE RD.	IF RES W	0.060	1	135,700	151,800	0
GUYETTE, PETER R.	000034	000056	000000	FOREST LAKE RD.	IF RES W	0.070	1	66,500	67,200	0
WINCHESTER, TOWN OF	000034	000045	000000	FOREST LAKE RD.	IF RES W	0.110	1	29,700	29,700	0
WINCHESTER, TOWN OF	000034	000001	000000	FOREST LAKE RD.	IF RES	0.280	1	29,900	29,900	0
WINCHESTER, TOWN OF	000034	000001	000000	FOREST LAKE RD.	EXEMPT	0.940	1	33,700	33,700	0
WINCHESTER, TOWN OF	000034	000016	000000	FOREST LAKE RD.	IF RES	0.350	1	30,900	30,900	0
WINCHESTER, TOWN OF	000034	000015	000000	FOREST LAKE RD.	IF RES	0.550	1	22,300	22,300	0
WINCHESTER, TOWN OF	000034	000016	000000	FOREST LAKE RD.	EXEMPT	15.250	1	219,100	219,100	0
WINCHESTER, TOWN OF	000034	000017	000000	FOREST LAKE RD.	EXEMPT	17.690	1	110,100	110,100	0
THIBODEAU, MICHAEL R.	000034	000006	000000	FOREST LAKE RD.	EXEMPT	11.550	1	93,900	93,900	0
THIBODEAU, MICHAEL R.	000034	000005	000000	FOREST LAKE RD.	EXEMPT	65.800	1	104,600	146,500	0
CARDINAL DEVELOPMENT CORP.	000034	000007	000000	FOREST LAKE RD.	IF RES	1.800	1	41,900	41,900	0
CARDINAL DEVELOPMENT CORP.	000034	000007	000000	FOREST LAKE RD.	IF RES	32.600	1	36,910	38,500	0
CARDINAL DEVELOPMENT CORP.	000034	000009	000000	FOREST LAKE RD.	IF RES	8.550	1	385	385	0
CARDINAL DEVELOPMENT CORP.	000034	000009	000000	FOREST LAKE RD.	IF RES	0.190	1	4,600	4,600	0

Owner	Map	Lot	Sub	Location	Use	Acres	Curts	Land	Buildings	Total
CARDINAL DEVELOPMENT CORP.	000009	000010	000000	FOREST LAKE RD.	1F RES	6.000	1	930 cu	0	930
MCGRATH IRREVOCABLE TRUST	000009	000056	000000	FOREST LAKE RD.	1F RES	216.000	1	9,591 cu	0	9,591
CARDINAL DEVELOPMENT CORP.	000009	000012	000000	FOREST LAKE RD.	COM/IN	97.000	1	45,639 cu	0	45,639
ROYCE, VIRGINIA G.	000021	000048	000000	4 FOREST LAKE RD.	1F RES	0.550	1	37,100	85,900	123,000
WINCHESTER, TOWN OF	000021	000030	000000	10 FOREST LAKE RD.	EXEMPT	1.680	1	59,000	137,800	196,800
MINER, DALE S.	000005	000105	00001A	20 FOREST LAKE RD.	1F RES	0.000	1	0	13,600	13,600
MINER II, ROBERT J.	000005	000105	000000	20 FOREST LAKE RD.	1F RES	0.410	1	28,400	0	28,400
MINER, JER, JAMES R.	000021	000051	000000	24 FOREST LAKE RD.	1F RES	0.090	1	36,800	82,300	119,100
BOYER, PHILIP	000005	000105	000000	24 FOREST LAKE RD.	COM/IN	15.700	1	62,455 cu	140,100	202,555
ROMER, GARY W.	000006	000105	000000	38 FOREST LAKE RD.	1F RES	17.800	1	64,721 cu	188,900	253,621
WINCHESTER, TOWN OF	000006	000018	000000	69 FOREST LAKE RD.	EXEMPT	23.000	1	3,700	21,000	24,700
PICKARD, TODD H.	000006	000013	000000	77 FOREST LAKE RD.	1F RES	1.300	1	18,300	77,300	95,600
DAY, CHRISTINE A.	000006	000013	000003	77 FOREST LAKE RD.	1F RES	1.500	1	38,000	18,400	56,400
SMITH, KELLY ANNE	000006	000013	000002	93 FOREST LAKE RD.	1F RES	1.440	1	75,200	75,200	150,400
DUQUETTE, BARBARA A.	000006	000013	000002	99 FOREST LAKE RD.	1F RES	1.390	1	36,600	64,900	101,500
WINCHESTER, TOWN OF	000006	000012	000000	105 FOREST LAKE RD.	EXEMPT	50.350	1	76,500	51,500	128,000
WINCHESTER, SAND & GRAVEL	000006	000014	000000	154 FOREST LAKE RD.	COM/IN	93.420	1	71,460 cu	0	71,460
PATZ REAL ESTATE DEVELOPMENT	000008	000111	000000	156 FOREST LAKE RD.	1F RES	1.230	1	36,400	97,700	134,100
GRENDA, CHESTER E.	000008	000112	000000	176 FOREST LAKE RD.	1F RES	2.000	1	43,400	112,100	155,500
BADER, PAUL	000009	000002	000000	204 FOREST LAKE RD.	1F RES	0.700	1	26,600	17,200	43,800
THIBODEAU, MICHAEL R.	000009	000003	000000	240 FOREST LAKE RD.	1F RES	19.300	1	48,347 cu	115,200	163,547
COONEY, PATRICK	000009	000007	000001	259 FOREST LAKE RD.	1F RES	2.050	1	39,100	5,000	44,100
MITCHELL, CHRISTIAN W.	000009	000008	000000	280 FOREST LAKE RD.	1F RES	2.300	1	41,500	113,200	154,700
VALVO, WILLIAM	000009	000011	000013	306 FOREST LAKE RD.	1F RES	1.000	1	39,600	129,000	168,600
WONKAM, J. CHARLES I.	000009	000011	000012	310 FOREST LAKE RD.	1F RES	0.910	1	30,600	131,600	162,200
WONKAM, J. CHARLES I.	000009	000014	000000	321 FOREST LAKE RD.	1F RES	4.200	1	42,100	89,500	131,600
MICKLE, OAKLEY W. & BARRY	000009	000014	000000	327 FOREST LAKE RD.	1F RES	4.200	1	42,100	89,500	131,600
SMITH, PATRICIA M.	000033	000043	000000	335 FOREST LAKE RD.	1F RES	0.400	1	32,000	34,000	66,000
BERRY, JESSICA	000033	000042	000000	336 FOREST LAKE RD.	1F RES	1.000	1	41,700	89,300	131,000
LEPPI, DANIELA	000033	000045	000002	343 FOREST LAKE RD.	1F RES	1.560	1	44,800	139,400	184,200
LEHANE, ROBIN E.	000033	000041	000000	370 FOREST LAKE RD.	1F RES	1.020	1	41,800	134,200	176,000
BOUCHER, CRAIG J.	000033	000024	000000	372 FOREST LAKE RD.	1F RES W	1.800	1	224,700	77,400	302,100
RUTHERFORD, AMANDA E.	000033	000024	000001	375 FOREST LAKE RD.	1F RES	0.490	1	31,400	59,500	90,900
BAGLEY, ANDREW J.	000033	000040	000000	386 FOREST LAKE RD.	1F RES	0.400	1	31,800	84,100	115,900
TRAHAN, WILLIAM F.	000033	000030	000000	396 FOREST LAKE RD.	1F RES W	1.540	1	78,000	82,900	160,900
TRAHAN, GREGORY	000033	000032	000000	418 FOREST LAKE RD.	1F RES W	0.130	1	33,700	30,100	63,800
PALUMBO, RALPH I.	000034	000010	000000	424 FOREST LAKE RD.	1F RES	0.400	1	101,200	85,700	186,900
THOMPSON, MICHAEL J.	000034	000030	000000	434 FOREST LAKE RD.	1F RES W	0.470	1	53,200	62,900	116,100
HENRICHSON, GEORGE CARL	000034	000034	000000	436 FOREST LAKE RD.	1F RES	0.310	1	33,600	172,600	206,200
KERAS, JOHN G.	000034	000036	000000	447 FOREST LAKE RD.	1F RES	0.280	1	46,000	36,500	82,500
DEBRY, DANIEL P.	000034	000039	000000	447 FOREST LAKE RD.	1F RES W	0.280	1	46,000	21,000	67,000
MARCHANT, ANNE MARIE E.	000034	000042	000000	448 FOREST LAKE RD.	1F RES	0.250	1	44,800	131,500	176,300
GIBSON, ROBERT	000034	000047	000000	456 FOREST LAKE RD.	1F RES	0.540	1	54,400	58,700	113,100
SMALLEY, SETH H.	000034	000048	000000	460 FOREST LAKE RD.	1F RES W	0.360	1	127,300	99,300	226,600
M & R PROPERTIES, LLC	000034	000049	000000	464 FOREST LAKE RD.	1F RES	0.320	1	105,900	171,500	277,400
COLLETT, KENNETH	000034	000050	000000	470 FOREST LAKE RD.	1F RES W	0.540	1	131,900	114,600	246,500
GUYETTE REVOCABLE TRUST	000034	000051	000000	474 FOREST LAKE RD.	1F RES W	0.160	1	124,000	123,600	247,600
HUNKLER, FLORE E.	000035	000052	000000	480 FOREST LAKE RD.	1F RES W	0.080	1	128,100	124,900	253,000
GUYETTE, PETER R.	000035	000017	000000	481 FOREST LAKE RD.	1F RES	0.090	1	120,200	35,100	155,300
PASCAL, WILLIAM C.	000035	000053	000000	487 FOREST LAKE RD.	1F RES	0.320	1	111,300	157,900	269,200
FAGAN, DANIEL P.	000035	000015	000001	489 FOREST LAKE RD.	1F RES	0.070	1	120,200	20,600	140,800
COLLETT, KENNETH	000035	000014	000000	497 FOREST LAKE RD.	1F RES	3.200	1	39,000	67,100	106,100
HEBER, GEORGE E.	000035	000013	000000	507 FOREST LAKE RD.	1F RES	1.200	1	48,000	222,400	270,400
HEBER, ELIZABETH M.	000035	000013	000000	515 FOREST LAKE RD.	1F RES	1.100	1	66,000	115,000	181,000
KONIG, MARKUS	000035	000012	000000	526 FOREST LAKE RD.	1F RES W	0.720	1	37,100	119,300	156,400
HEIDEN, ELEANOR	000035	000012	000000	528 FOREST LAKE RD.	1F RES	4.990	1	18,700	18,700	37,400
ROSSI III, RALPH A.	000035	000019	000000	528 FOREST LAKE RD.	1F RES	1.800	1	131,900	62,900	194,800
KELLY, MAY (TRUST) N. HARM	000035	000019	000001	528 FOREST LAKE RD.	1F RES W	8.800	1	86,300	165,900	252,200
	000012	000011	000000	POSGATE RD.	1F RES	8.300	1	23,414 cu	79,600	23,414

Owner	Map	Lot	Sub	Location	Use	Area	Canv	Trans	Standings	Year
DEANE, ANNE MARIE	000012	000015	000000	FOSGATE RD.	IF RES	37,000		1,468 cu	0	1,468
DEANE, ANNE MARIE	000012	000015	000001	FOSGATE RD.	IF RES	30,000		1,064 cu	0	1,064
SECORD, ROBERT P.	000012	000015	000000	FOSGATE RD.	IF RES	63,000		3,969 cu	0	3,969
AKENSKI, JILL	000012	000014	000000	19 FOSGATE RD.	IF RES	0,600		25,900 cu	39,000	66,984
SECORD, ROBERT P.	000012	000014	000000	79 FOSGATE RD.	IF RES	30,900		35,684 cu	61,000	96,684
AKENSKI, JILL	000012	000014	000000	19 FOSGATE RD.	IF RES	6,600		30,500 cu	20,600	51,100
BEAMAN, MICHAEL S.	000003	000038	000001	33 FRAZER COURT	IF RES	3,500		18,900 cu	20,200	39,100
BEAMAN, MICHAEL S.	000003	000038	000000	24 FRAZER COURT	IF RES	3,500		18,900 cu	0	922
DYB RESOURCES	000007	000076	000000	FULLAM POND RD.	MINGD H	26,000		922 cu	0	1,152
DYB RESOURCES	000007	000076	000000	FULLAM POND RD.	IF RES	28,000		1,152 cu	0	2,375
DYB RESOURCES	000008	000028	000000	FULLAM POND RD.	IF RES	64,000		2,853 cu	0	2,853
DYB RESOURCES	000008	000030	000000	FULLAM POND RD.	IF RES	75,000		3,161 cu	0	3,161
HOULE, KATIE	000008	000035	000000	FULLAM POND RD.	IF RES	23,600		2,026 cu	0	2,026
FREY, MILDRED R.	000008	000035	000006	FULLAM POND RD.	IF RES	22,900		1,488 cu	0	1,488
DYB RESOURCES	000007	000074	000000	FULLAM POND RD.	MINGD H	40,000		1,519 cu	0	1,519
DYB RESOURCES	000007	000075	000000	FULLAM POND RD.	IF RES	74,000		31,400 cu	122,500	153,900
YORK, MARK D.	000011	000001	000004	FULLAM POND RD.	IF RES	2,860		22,700 cu	0	22,700
YORK, MARK D.	000011	000001	000001	36 FULLAM POND RD.	IF RES	1,450		50,700 cu	40,000	90,700
LARABA SR., DANA J.	000011	000001	000002	46 FULLAM POND RD.	IF RES	7,340		24,100 cu	24,000	48,100
TOMMILA, BRUCE	000011	000001	000003	54 FULLAM POND RD.	IF RES	2,590		33,200 cu	15,700	48,900
PICKARD, LYNN C. JR.	000011	000002	000003	99 FULLAM POND RD.	IF RES	3,050		33,200 cu	4,900	38,100
GULOW, TIMOTHY J.	000008	000032	000000	103 FULLAM POND RD.	IF RES	1,820		30,100 cu	87,000	117,100
HESTCOCK JR., GORDON W.	000008	000032	000000	103 FULLAM POND RD.	IF RES	1,820		30,100 cu	87,000	117,100
STEVENS, ROBERT E.	000008	000034	000000	103 FULLAM POND RD.	IF RES	20,000		27,803 cu	48,900	76,703
FELTUS, BRUCE D.	000008	000034	000000	103 FULLAM POND RD.	IF RES	20,000		27,803 cu	48,900	76,703
ZITTA TRUST, EDWIN J.	000022	000018	000000	121 FULLAM POND RD.	IF RES	0,200		8,700 cu	14,000	22,700
ALEXANDER, RUTH E. JR.	000022	000018	000000	6 GOAMKO DR.	IF RES	0,560		35,300 cu	106,800	142,100
HORNE, STEPHEN M.	000022	000027	000000	12 GOAMKO DR.	IF RES	0,280		28,300 cu	128,600	156,900
DEWEE, GLENN G.	000022	000027	000000	16 GOAMKO DR.	IF RES	0,510		35,200 cu	109,700	144,900
GLASS, TONNI	000022	000026	000000	17 GOAMKO DR.	IF RES	0,460		33,500 cu	62,500	96,000
STEVENS, JEAN M.	000022	000026	000000	19 GOAMKO DR.	IF RES	0,230		27,600 cu	68,900	96,500
CARLSTROM, RANDY	000022	000021	000000	23 GOAMKO DR.	IF RES	0,230		27,600 cu	83,000	110,600
LECLAIRE, JANET	000022	000021	000000	24 GOAMKO DR.	IF RES	0,250		28,400 cu	132,000	160,400
PORTINI SR., LEO J.	000022	000021	000000	31 GOAMKO DR.	IF RES	0,350		31,600 cu	11,700	43,300
CONTOCOOK BAY CO LLC	000006	000024	000000	40 GOAMKO DR.	IF RES	0,390		28,500 cu	10,600	39,100
EDWARDS, WALTER A.	000001	000021	000000	44 GOAMKO DR.	IF RES	0,420		24,600 cu	94,500	119,100
BENNETT, RICHARD K.	000001	000021	000000	60 GOAMKO DR.	IF RES	0,400		25,300 cu	83,700	109,000
LABREQUE, KRISTIN L.	000001	000021	000000	60 GOAMKO DR.	COM/IN	102,810	2	133,700 cu	349,600	483,300
LABREQUE, KRISTIN L.	000001	000021	000000	7 GOSSELIN RD.	IF RES	8,540		21,600 cu	0	21,600
LABREQUE, KRISTIN L.	000001	000021	000002	8 GOSSELIN RD.	IF RES	1,000		37,900 cu	136,200	174,100
EDWARDS, WALTER A.	000001	000021	000004	15 GOSSELIN RD.	IF RES	1,000		36,100 cu	107,500	143,600
EDWARDS, WALTER A.	000001	000021	000004	48 GOSSELIN RD.	IF RES	1,900		32,500 cu	81,000	113,500
EDWARDS, WALTER A.	000001	000021	000011	48 GOSSELIN RD.	IF RES	36,000		29,900 cu	185,800	215,700
THOMSON, PATRICIA R.	000004	000028	000000	GUNN MT. RD.	IF RES	75,500		3,736 cu	0	3,736
RAINNESS, ERIKOL	000004	000066	000000	GUNN MT. RD.	IF RES	3,780		3,805 cu	0	3,805
RAINNESS, ERIKOL	000004	000066	000000	GUNN MT. RD.	IF RES	3,780		159 cu	0	159
RAINNESS, ERIKOL	000004	000066	000002	GUNN MT. RD.	IF RES	9,400		429 cu	0	429
FEDERAL HOME LOAN MTG. CORP	000019	000030	000000	GUNN MT. RD.	IF RES	0,200		100 cu	0	100
FEDERAL HOME LOAN MTG. CORP	000019	000030	000000	19 GUNN MT. RD.	IF RES	0,150		1,400 cu	0	1,400
FEDERAL HOME LOAN MTG. CORP	000019	000030	000000	28 GUNN MT. RD.	IF RES	1,600		4,700 cu	106,300	147,000
PEARSAULT, WILLIAM J.	000007	000022	000000	41 GUNN MT. RD.	COM/IN	5,300		55,800 cu	93,000	148,800
BENEDICT, GEORGE G.	000007	000022	000000	44 GUNN MT. RD.	IF RES	34,000		40,659 cu	103,800	144,459
PASQUARELLI, JAMES E.	000007	000026	000000	50 GUNN MT. RD.	IF RES	1,000		36,000 cu	127,700	158,100
GIRARDIN, JOSEETTE A.	000007	000026	000001	55 GUNN MT. RD.	IF RES	0,720		33,700 cu	145,700	182,000
ROCHE, WILLIAM M.	000007	000026	000000	61 GUNN MT. RD.	IF RES	3,000		38,500 cu	179,400	227,900
GANDY, RONALD	000007	000026	000002	80 GUNN MT. RD.	IF RES	1,500		36,800 cu	126,600	163,400
ETTERIDGE, JANET M.	000007	000024	000000	81 GUNN MT. RD.	IF RES	40,620		38,397 cu	15,600	54,000
SILLMAN, ROBERT J.	000004	000070	000000	131 GUNN MT. RD.	IF RES	2,000		29,900 cu	200	30,100
PASQUARELLI, ANTHONY JAMES	000007	000025	000000	131 GUNN MT. RD.	IF RES	29,000		25,873 cu	194,800	220,673
FOX, LOUIS	000004	000026	000000	134 GUNN MT. RD.	IF RES	20,300		31,253 cu	167,500	198,753

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
GUILFORD, RICHARD E.	000004	000068	000000	158 GUNN MT. RD.	1F RES	39.90	1	30,588 cu	94,200	124,788
TATTO JR., RONALD S.	000004	000027	000000	168 GUNN MT. RD.	1F RES	4.00	1	31,400	162,800	194,200
GOODINE, SHARON A.	000004	000066	000001	194 GUNN MT. RD.	1F RES	3.25	1	35,800	96,100	131,900
MINER, DEAN	000004	000066	000003	200 GUNN MT. RD.	1F RES	3.00	1	34,600	0	34,600
CARLE, JR., GARY A.	000009	000066	000005	230 GUNN MT. RD.	1F RES	3.30	1	35,600	0	35,600
STONE MOUNTAIN, LLC	000009	000041	000000	HALE RD.	1F RES	38.00	1	1,021 cu	0	1,021
ROBERTS, RAYMOND W.	000009	000042	000001	17 HALE RD.	1F RES	27.00	1	19,671 cu	244,900	264,571
D & J SHERAN, LLC	000019	000007	00001A	5 HAMPSHIRE CT.	1F RES	1	1	0	12,300	12,300
D & J SHERAN, LLC	000019	000020	000001	20 HAMPSHIRE CT.	1F RES	1,200	1	52,100	0	52,100
OVERING, KENNETH S.	000001	000020	000061	2 HARBOURT DR.	1F RES	0.00	1	0	27,000	27,000
WILLIAMS, DENNIS H.	000001	000020	000060	4 HARBOURT DR.	1F RES	0.00	1	0	32,300	32,300
KONIG, ERIC C.	000001	000020	000048	5 HARBOURT DR.	1F RES	0.00	1	0	26,900	26,900
HICKS, ROBERT F.	000001	000020	000049	7 HARBOURT DR.	1F RES	0.00	1	0	30,000	30,000
BURKE, ELIZABETH	000001	000020	000058	9 HARBOURT DR.	1F RES	0.00	1	0	27,900	27,900
BURDICK, LAWRENCE	000001	000020	000050	9 HARBOURT DR.	1F RES	0.00	1	0	21,500	21,500
BOBCK, BEVERLY	000001	000020	000057	10 HARBOURT DR.	1F RES	0.00	1	0	26,800	26,800
SMITH, SINEY F.	000001	000020	000051	11 HARBOURT DR.	1F RES	0.00	1	0	33,900	33,900
KINGSLEY, PATRICIA A.	000001	000020	000056	12 HARBOURT DR.	1F RES	0.00	1	0	24,800	24,800
GUERIN, GEORGE & MERILEE	000001	000020	000052	13 HARBOURT DR.	1F RES	0.00	1	0	30,900	30,900
ORCUTT, EDWARD M.	000001	000020	000055	14 HARBOURT DR.	1F RES	0.00	1	0	25,300	25,300
HARBOURT, ROBERT W.	000001	000020	000054	16 HARBOURT DR.	1F RES	0.00	1	0	33,300	33,300
GALBRAITH, DEAN E.	000001	000020	000053	18 HARBOURT DR.	1F RES	0.00	1	0	35,300	35,300
WINCHESTER, TOWN OF	000005	000103	000001	HAWKINS RD.	EXEMPT	28.40	1	42,900	0	42,900
WEISKER, EVAN D.	000005	000103	000000	99 HAWKINS RD.	1F RES	3.01	1	25,100	112,300	137,400
LOBDELL, WILLIAM	000033	000055	000000	HEADLANDS RD.	1F RES	0.72	1	35,300	2,100	37,400
HOLLIS, PETER T.	000033	000050	000000	HEADLANDS RD.	1F RES	0.11	1	8,500	500	9,000
KARTON, WORTHY	000033	000031	000000	HEADLANDS RD.	1F RES	0.11	1	7,700	8,500	16,200
FRANKLIN, JENNIFER P.	000033	000031	000000	HEADLANDS RD.	1F RES	0.16	1	15,700	1,800	17,500
GUTOSKI, JENNIE	000033	000052	000000	HEADLANDS RD.	1F RES	0.16	1	50,600	0	50,600
SUDELL, KEVIN W.	000033	000021	000000	HEADLANDS RD.	1F RES W	0.10	1	50,600	6,500	57,100
HENRICHSON, GEORGE CARL	000033	000021	000000	HEADLANDS RD.	1F RES	0.30	1	21,400	0	21,400
HENRICHSON, GEORGE CARL	000033	000099	000000	HEADLANDS RD.	1F RES W	0.98	1	95,800	0	95,800
LOBDELL, WILLIAM	000033	000011	000000	HEADLANDS RD.	1F RES	0.05	1	2,500	0	2,500
PARODY, FREDERICK V.	000033	000023	000000	3 HEADLANDS RD.	1F RES W	3.25	1	246,900	58,700	305,600
SUDELL, STEPHEN	000033	000046	000000	4 HEADLANDS RD.	1F RES W	0.31	1	39,800	72,600	112,400
GUTOSKI, JENNIE	000033	000047	000000	8 HEADLANDS RD.	1F RES	0.27	1	29,600	41,200	70,800
WARNER, ROBERT	000033	000048	000000	10 HEADLANDS RD.	1F RES	0.55	1	34,300	93,600	127,900
MAKONI, BRIANNA E.	000033	000045	000000	14 HEADLANDS RD.	1F RES	4.73	1	49,300	78,600	127,900
CADRAN, RONALD J.	000033	000022	000000	15 HEADLANDS RD.	1F RES W	0.66	1	109,100	61,700	170,800
DOHNE, ARLENE G.	000033	000020	000000	19 HEADLANDS RD.	1F RES	0.18	1	99,900	110,700	210,600
SUDELL, JEAN	000033	000049	000000	20 HEADLANDS RD.	1F RES	0.11	1	17,000	99,500	116,500
HOLLIS, PETER T.	000033	000019	000000	21 HEADLANDS RD.	1F RES W	0.12	1	73,200	49,500	122,700
PARSONSON, WORTHY	000033	000018	000000	22 HEADLANDS RD.	1F RES W	0.10	1	7,000	13,000	20,000
PARSONSON, WORTHY	000033	000017	000000	23 HEADLANDS RD.	1F RES W	0.10	1	69,400	53,400	122,800
GROVES, CARL F.	000033	000016	000000	24 HEADLANDS RD.	1F RES W	0.16	1	85,400	120,500	205,900
GUTOSKI, JENNIE	000033	000015	000000	27 HEADLANDS RD.	1F RES W	0.23	1	76,200	153,600	229,800
SUDELL, JR., MARTIN JOHN	000033	000053	000000	32 HEADLANDS RD.	1F RES W	0.16	1	39,900	20,100	60,000
LANGER, MICHAEL P & SUZANNE K	000033	000014	000000	33 HEADLANDS RD.	1F RES W	0.13	1	75,100	70,300	145,400
STEADMAN, VIMALA	000033	000013	000000	35 HEADLANDS RD.	1F RES	0.34	1	91,900	39,900	131,800
LANGER, MICHAEL P.	000033	000054	000000	36 HEADLANDS RD.	1F RES	0.10	1	16,300	1,600	17,900
WHITAKER, KIMBERLY	000033	000012	000000	39 HEADLANDS RD.	1F RES W	0.30	1	94,900	97,400	192,300
HART, DONALD J.	000033	000001	000001	44 HEADLANDS RD.	1F RES	0.05	1	12,800	57,500	70,300
LOBDELL, WILLIAM	000033	000010	000000	47 HEADLANDS RD.	1F RES W	0.65	1	134,100	32,400	166,500
HENRICHSON, GEORGE CARL	000033	000007	000000	63 HEADLANDS RD.	1F RES W	0.75	1	130,100	108,800	238,900
DEFOREST, ALFRED V.	000033	000006	000000	71 HEADLANDS RD.	1F RES	0.39	2	94,800	81,300	176,100
SKOGG, MARGARET M.	000033	000005	000000	75 HEADLANDS RD.	1F RES W	0.69	1	105,400	171,000	276,400
SANTERRE, BARRY J.	000033	000004	000000	79 HEADLANDS RD.	1F RES	0.70	1	88,700	24,000	112,700
BLANCHARD, BETTIE A.	000033	000003	000000	81 HEADLANDS RD.	1F RES W	0.70	1	88,700	24,000	112,700
GARDNER, JAMES A.	000033	000031	000000	HEMLOCK AVE.	1F RES W	2.01	1	42,300	70,000	112,300

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PIRAGIS, DEBORAH D	000034	000009	000000	6 HEMLOCK AVE.	1F RES W	0.920		50,200	104,400	154,600
GUILLOW, MARY	000033	000039	000000	9 HEMLOCK AVE.	1F RES W	0.410	1	71,400	43,100	114,500
FAHLEN, KENNETH J.	000033	000038	000000	11 HEMLOCK AVE.	1F RES W	0.190	1	59,800	3,900	63,700
BENSTON-PALMER, RUTH L.	000033	000037	000000	13 HEMLOCK AVE.	1F RES W	0.200	1	61,200	30,700	91,900
STOTO, THOMAS P.	000033	000036	000000	15 HEMLOCK AVE.	1F RES W	0.520	1	111,200	133,200	244,400
MILLER, ALAN	000026	000102	000000	HIGH ST.	1F RES	0.080	1	2,300	0	2,300
WIRKALA, NICHOLAS	000026	000103	000000	HIGH ST.	1F RES	0.060	1	3,000	0	3,000
SHAPIRO, ANDREW B	000026	000104	000000	HIGH ST.	1F RES	0.060	1	0	0	0
AMBRGIO, MATTHEW M.	000026	000105	000000	HIGH ST.	1F RES	0.060	1	700	0	700
COOPE, MICHAEL	000026	000097	000000	1 HIGH ST.	1F RES	0.250		29,100	109,400	138,500
PHILIPS, SHARON L.	000026	000100	000000	2 HIGH ST.	1F RES	0.180	1	12,900	123,900	136,800
FAIRBROTHER, BILLIE JO	000026	000101	000000	4 HIGH ST.	2F RES	0.080	1	14,000	14,000	28,000
CRUTEAU, CRAIG R.	000026	000096	000000	5 HIGH ST.	2F RES	0.080	1	12,000	12,000	24,000
MILLER, ALAN	000026	000095	000000	7 HIGH ST.	2F RES	0.090	1	22,800	61,400	84,200
WIRKALA, NICHOLAS	000026	000094	000000	11 HIGH ST.	2F RES	0.590	1	29,400	130,100	159,500
SHAPIRO, ANDREW B	000026	000093	000000	15 HIGH ST.	2F RES	0.630	1	28,000	132,100	160,100
AMBRGIO, MATTHEW M.	000026	000092	000000	19 HIGH ST.	COM/IN	0.680	2	27,900	222,300	250,200
BORDNER, BARRY A.	000028	000010	000000	HILDRETH ST.	1F RES	0.830	1	26,900	154,800	181,700
TRUESDELL, WILLIAM J.	000028	000011	000000	HILDRETH ST.	COM/IN	0.190	1	60,200	0	60,200
TEJDORF, DEANNE R.	000028	000019	000000	7 HILDRETH ST.	1F RES	0.360	1	11,500	11,500	23,000
TRUESDELL, WILLIAM D	000028	000018	000000	11 HILDRETH ST.	1F RES	0.210	1	23,200	20,100	43,300
19 HILDRETH STREET, LLC	000028	000017	000000	15 HILDRETH ST.	COM/IN	0.310	1	45,000	13,000	58,000
TKACZYK, DEAN	000028	000016	000000	21 HILDRETH ST.	COM/IN	0.460	2	32,100	216,500	248,600
FAULKNER, TRACY L.	000028	000014	000000	23 HILDRETH ST.	1F RES	0.140	1	19,700	70,600	90,300
TRI HOUSE & MORE, LLC	000028	000013	000000	25 HILDRETH ST.	1F RES	0.140	1	20,800	71,100	91,900
TRI HOUSE & MORE, LLC	000028	000012	000000	27 HILDRETH ST.	1F RES	0.100	1	17,600	71,800	89,400
PICARD, MICHELE T.	000028	000011	000000	31 HILDRETH ST.	2F RES	0.320	1	27,500	125,300	152,800
BORDNER, BARRY A.	000028	000010	000000	41 HILDRETH ST.	1F RES	0.500	1	33,900	87,500	121,400
NEW HAMPSHIRE, STATE OF	000019	000044	000000	HINSDALE RD.	COM/IN	2.710	1	59,400	1,023,300	1,082,700
N&M WINCHESTER PROPERTIES, LLC	000007	000032	000000	HINSDALE RD.	EXEMPT	2.710		10,800	0	10,800
N&M WINCHESTER PROPERTIES, LLC	000008	000001	000000	HINSDALE RD.	1F RES	23.200	1	3,865 cu	0	3,865
WINCHESTER, TOWN OF	000008	000002	000000	HINSDALE RD.	1F RES	10.000	1	2,300	0	2,300
WINCHESTER, TOWN OF	000025	000021	000000	HINSDALE RD.	1F RES	10.000	1	157,100	0	157,100
WINCHESTER, TOWN OF	000005	000005	000000	HINSDALE RD.	EXEMPT	4.500		6,700	0	6,700
CLASSIC CAR VILLAGE OF	000005	000084	000000	109 HINSDALE RD.	EXEMPT	1.270	1	1,400	0	1,400
GRAY, DAN A. CLARENCE A.	000008	000002	000000	126 HINSDALE RD.	COM/IN	3.200	1	65,900	549,500	615,400
N&M WINCHESTER PROPERTIES, LLC	000007	000030	000000	229 HINSDALE RD.	1F RES	14.800	1	77,100	0	77,100
WALKER, JOSHUA D.	000005	000088	000000	239 HINSDALE RD.	UNING	35.200	1	5,456 cu	0	5,456
WINCHESTER, TOWN OF	000019	000043	000000	279 HINSDALE RD.	1F RES	3.300	1	58,300	0	58,300
WALKER, JOSHUA D.	000005	000088	000000	297 HINSDALE RD.	1F RES	0.750	1	39,000	147,300	186,300
GRAY, DAN A. CLARENCE A.	000007	000031	000000	377 HINSDALE RD.	1F RES	0.380	1	27,700	118,800	146,500
WINCHESTER, TOWN OF	000019	000043	000000	HOWARD ST.	EXEMPT	1.850	1	9,800	0	9,800
HOWLAND, JAMES A.	000028	000003	000000	47 HOWARD ST.	1F RES	1.040	1	38,300	37,000	75,300
VAINE, JEFFREY H.	000027	000032	0001-2	59 HOWARD ST.	1F RES	6.150	1	41,000	104,900	145,900
POWELL, CHRISTINE	000028	000001	000000	62 HOWARD ST.	1F RES	0.730	1	39,900	155,800	195,700
VAINE, JEFFREY H.	000027	000032	0001-3	72 HOWARD ST.	1F RES	0.690	1	32,100	93,000	125,100
TRUESDELL, WILLIAM J.	000029	000001	000000	80 HOWARD ST.	1F RES	0.860	2	45,700	17,600	63,300
DEANE, ANNE MARIE	000029	000002	000000	81 HOWARD ST.	1F RES	1.010	1	40,200	122,800	163,000
KOPCZYNSKI, CECILIA	000030	000001	000000	80 HOWARD ST.	1F RES	0.220	1	1,800	12,000	13,800
DEANE, ANNE MARIE	000029	000003	000000	85 HOWARD ST.	1F RES	0.220	1	1,800	12,000	13,800
TRUESDELL, WILLIAM J.	000029	000005	000000	90 HOWARD ST.	1F RES	0.360	1	37,500	32,600	70,100
TRUESDELL, WILLIAM J.	000029	000006	000000	97 HOWARD ST.	1F RES	0.620	1	28,900	40,600	69,500
FRYENHAGEN, EDWARD E.	000029	000009	000000	108 HOWARD ST.	1F RES	2.000	1	35,300	55,600	90,900
FRYENHAGEN, EDWARD E.	000029	000008	000000	111 HOWARD ST.	1F RES	0.870	1	36,200	132,900	169,100
FRYENHAGEN, EDWARD E.	000029	000010	000000	118 HOWARD ST.	1F RES	1.130	1	38,200	113,900	152,100
FRYENHAGEN, EDWARD E.	000029	000011	000000	119 HOWARD ST.	1F RES	1.580	1	38,800	106,200	145,000
FRYENHAGEN, EDWARD E.	000029	000012	000000	121 HOWARD ST.	1F RES	8.200	1	44,800	104,300	149,100
FRYENHAGEN, EDWARD E.	000029	000013	000000	122 HOWARD ST.	1F RES	1.900	1	86,600	37,300	123,900
FRYENHAGEN, EDWARD E.	000029	000014	000000	123 HOWARD ST.	1F RES	100.000	1	30,400	0	30,400

Owner	Map	Lot	Sub	Location	Use	Acres	Cords	Land	Buildings	Total
RUTH, GUSTAVE A	000015	000001	000000	JANTTI RD.	1F RES	123.850	1	6,068 cu	0	6,068
HERSCOCK, JONATHAN P.	000015	000003	000000	15 JANTTI RD.	1F RES	0.810	1	28,500	88,600	117,100
MAROS, PAUL A.	000012	000006	000000	30 JANTTI RD.	1F RES	0.750	1	13,300	17,900	31,200
WOOD, ERNEST F.	000015	000005	000001	45 JANTTI RD.	1F RES	0.690	1	29,800	3,300	33,100
HULBERT, BURNHAM	000002	000006	000000	11 JOHNSON COURT	1F RES	10.600	1	29,800	4,341	34,141
NEW PAGE PROPERTIES, LLP	000006	000008	000007	11 JOHNSON COURT	1F RES	1.290	1	32,800	13,300	46,100
LEGRE, JOSEPH	000006	000008	000014	11 JOHNSON RD.	1F RES	1.090	1	29,300	24,000	53,300
ROYCE, TONY D H.	000006	000008	000004	14 JONES RD.	1F RES	3.820	1	33,000	12,500	45,500
ROYCE, TONY D H.	000006	000008	000004	19 JONES RD.	1F RES	2.610	1	34,400	127,800	162,200
ROYCE, TONY D H.	000006	000008	000005	22 JONES RD.	1F RES	2.070	1	27,500	31,500	59,000
ROYCE, TONY D H.	000006	000008	000006	24 JONES RD.	1F RES	1.410	1	26,800	27,000	53,800
METTINES, SHEILA	000006	000007	000001	27 JONES RD.	1F RES	1.000	1	27,800	50,200	78,000
HUTCHINS, LORIE A.	000006	000007	000001	32 JONES RD.	1F RES	1.410	1	25,100	23,100	48,200
HUTCHINS, DANIEL F.	000006	000007	000000	35 JONES RD.	1F RES	2.100	1	33,800	77,500	111,300
DUGAS, MICHAEL	000006	000001	000001	39 JONES RD.	COM/IN	1.610	1	28,400	196,500	224,900
HUTCHINS, DANIEL	000006	000006	000002	42 JONES RD.	1F RES	8.690	1	44,400	92,700	137,100
GUIDETTE JR., DONALD V.	000006	000006	000001	45 JONES RD.	1F RES	1.160	1	34,300	106,600	140,900
BREWER, TIMOTHY	000006	000001	000003	49 JONES RD.	1F RES	1.070	1	30,900	0	30,900
COLE, KENNETH A.	000006	000001	000003	49 JONES RD.	1F RES	0.000	1	0	300	300
MURPHY, JEFF	000006	000006	000001	50 JONES RD.	1F RES	1.610	1	31,600	9,000	40,600
MIRSBERGER, RICHARD J.	000006	000001	000001	53 JONES RD.	1F RES	0.000	1	36,200	37,000	73,200
COLE, KENNETH A.	000006	000001	0004-1	53 JONES RD.	1F RES	0.000	1	0	13,000	13,000
DRAGON, WILLIAM C	000028	000001	004-1MH	53 JONES RD.	1F RES	0.390	1	34,000	74,500	108,500
RECTOR, DWAYNE D.	000006	000001	000000	9 TULLA CT.	1F RES	1.300	1	31,100	83,800	114,900
DESMOND, STEPHEN E.	000012	000036	000000	9 TULLA CT.	COM/IN	37.000	1	141,300	927,700	1,069,000
CASTLE TRUST	000012	000036	000000	8 KAPPER DR.	1F RES	0.000	1	0	58,400	58,400
CASTLE TRUST	000012	000036	000051	8 KAPPER DR.	1F RES	0.000	1	28,500	83,500	112,000
TILTON REALTY TRUST	000012	000036	000050	10 KAPPER DR.	1F RES	0.000	1	0	74,400	74,400
MARCH ALMA	000012	000036	000050	12 KAPPER DR.	1F RES	0.000	1	0	38,400	38,400
GRAVES II, THOMAS H	000012	000036	000050	12 KAPPER DR.	1F RES	0.000	1	0	40,200	40,200
PICARD, LEONARD J.	000012	000036	00002A	14 KAPPER DR.	1F RES	0.000	1	0	29,500	29,500
SCHILLINGER, SR., ROBERT G.	000012	000036	00003A	16 KAPPER DR.	1F RES	0.000	1	0	40,500	40,500
SHERMAN, ANTHONY A.	000012	000036	000004	18 KAPPER DR.	1F RES	0.000	1	0	21,400	21,400
DUQUETTE, RUSSELL R.	000012	000036	000005	20 KAPPER DR.	1F RES	0.000	1	0	69,500	69,500
CANTLIN, GERALD J	000012	000036	000002	21 KAPPER DR.	1F RES	1.020	1	30,000	25,600	55,600
WILLIAMS, JANET M.	000012	000036	000006	22 KAPPER DR.	1F RES	0.000	1	0	104,500	104,500
WILLIAMS, JANET M.	000012	000036	000035	23 KAPPER DR.	1F RES	0.000	1	0	21,400	21,400
MCNEILL, JAMES	000012	000036	000035	24 KAPPER DR.	1F RES	0.000	1	0	8,000	8,000
KENT, KATHRYN M.	000012	000036	000007	25 KAPPER DR.	1F RES	0.000	1	0	70,400	70,400
KOY, TOUCH	000012	000036	000034	25 KAPPER DR.	1F RES	0.000	1	0	83,200	83,200
SANDS, THEODORE F.	000012	000036	000034	26 KAPPER DR.	1F RES	0.000	1	0	20,600	20,600
SHAKTMAN, LINDA	000012	000036	000033	27 KAPPER DR.	1F RES	0.000	1	0	75,300	75,300
SHAKTMAN, LINDA	000012	000036	000033	27 KAPPER DR.	1F RES	0.000	1	0	26,400	26,400
CHAPPEL, GREGORY	000012	000036	000099	28 KAPPER DR.	1F RES	0.000	1	0	84,700	84,700
CHAPPEL, GREGORY	000012	000036	000099	28 KAPPER DR.	1F RES	0.000	1	0	43,400	43,400
CHAPPEL, GREGORY	000012	000036	000099	29 KAPPER DR.	1F RES	0.000	1	0	83,000	83,000
CHAPPEL, GREGORY	000012	000036	000099	29 KAPPER DR.	1F RES	0.000	1	0	0	0
CHAPPEL, GREGORY	000012	000036	000099	30 KAPPER DR.	1F RES	0.000	1	0	46,500	46,500
CHAPPEL, GREGORY	000012	000036	000099	31 KAPPER DR.	1F RES	0.000	1	0	63,000	63,000
CHAPPEL, GREGORY	000012	000036	000099	31 KAPPER DR.	1F RES	0.000	1	0	4,000	4,000
CHAPPEL, GREGORY	000012	000036	000099	33 KAPPER DR.	1F RES	1.020	1	31,500	66,400	97,900
CHAPPEL, GREGORY	000012	000036	000099	35 KAPPER DR.	1F RES	0.000	1	0	45,100	45,100
CHAPPEL, GREGORY	000012	000036	000099	37 KAPPER DR.	1F RES	0.000	1	0	38,300	38,300
CHAPPEL, GREGORY	000012	000036	000044	39 KAPPER DR.	1F RES	0.000	1	0	51,500	51,500
CHAPPEL, GREGORY	000012	000036	000044	40 KAPPER DR.	1F RES	0.000	1	0	57,000	57,000
CHAPPEL, GREGORY	000012	000036	000044	41 KAPPER DR.	1F RES	0.000	1	0	63,000	63,000
CHAPPEL, GREGORY	000012	000036	000044	42 KAPPER DR.	1F RES	0.000	1	0	50,000	50,000
CHAPPEL, GREGORY	000012	000036	000044	43 KAPPER DR.	1F RES	0.000	1	0	39,200	39,200
CHAPPEL, GREGORY	000012	000036	000044	44 KAPPER DR.	1F RES	0.000	1	0	35,400	35,400
CHAPPEL, GREGORY	000012	000036	000044	46 KAPPER DR.	1F RES	0.000	1	0	0	0
CHAPPEL, GREGORY	000012	000036	000044	48 KAPPER DR.	1F RES	0.000	1	0	0	0
CHAPPEL, GREGORY	000012	000036	000044	48 KAPPER DR.	1F RES	0.000	1	0	0	0
CHAPPEL, GREGORY	000012	000036	000044	49 KAPPER DR.	1F RES	0.000	1	0	0	0
CHAPPEL, GREGORY	000012	000036	000044	50 KAPPER DR.	1F RES	0.000	1	0	0	0
CHAPPEL, GREGORY	000012	000036	000044	51 KAPPER DR.	1F RES	0.000	1	0	0	0
CHAPPEL, GREGORY	000012	000036	000044	52 KAPPER DR.	1F RES	0.000	1	0	0	0

Owner	Map	Lot	Sub	Location	Use	Acres	Cents	Land	Buildings	Total
IVIS, MICHAEL	000012	000036	000018	53 KAPPER DR.	1F RES	0.000	1	0	0	49,800
WELCH, HOWARD	000012	000036	000018	54 KAPPER DR.	1F RES	0.000	1	0	0	41,900
SAULNIER, SHEILA	000012	000036	000022	55 KAPPER DR.	1F RES	0.000	1	0	0	41,900
WATSON, KENNETH A.	000012	000036	000019	56 KAPPER DR.	1F RES	0.000	1	0	0	41,500
SPRING, STEVEN	000012	000036	000021	57 KAPPER DR.	1F RES	0.000	1	0	0	46,500
GILSON, STEVEN	000012	000036	000020	58 KAPPER DR.	1F RES	0.000	1	0	0	45,900
CASTLE TRUST	000012	000036	000043	60 KAPPER DR.	1F RES	0.000	1	0	0	0
KORHESKI, WALTER H.	000012	000036	000045	61 KAPPER DR.	1F RES	0.000	1	0	0	82,600
CASTLE TRUST	000012	000036	000042	62 KAPPER DR.	1F RES	0.000	1	0	0	72,700
MARTIN, JUDITH A.	000012	000036	000046	63 KAPPER DR.	1F RES	0.000	1	0	0	65,100
CASTLE TRUST	000012	000036	000041	64 KAPPER DR.	1F RES	0.000	1	0	0	69,800
CASTLE TRUST	000012	000036	000047	65 KAPPER DR.	1F RES	0.000	1	0	0	0
CASTLE TRUST	000012	000036	000040	66 KAPPER DR.	1F RES	0.000	1	0	0	0
CHAPUT, FREDERICK	000012	000036	000048	67 KAPPER DR.	1F RES	0.000	1	0	0	74,600
BACCHER, LOUISEAU, MELISSA	000012	000036	000036	68 KAPPER DR.	1F RES	0.000	1	0	0	83,600
BUCKNER, SHARVY ANN	000012	000036	000049	69 KAPPER DR.	1F RES	0.000	1	0	0	72,300
CARRILL, CYNTHIA F.	000012	000036	000037	70 KAPPER DR.	1F RES	0.000	1	0	0	69,900
WILLIAMS, III WILLIAM J.	000012	000036	000038	71 KAPPER DR.	1F RES	0.000	1	0	0	80,300
JENKINS, NANCY	000012	000036	000052	72 KAPPER DR.	1F RES	0.000	1	0	0	98,100
DOIRIDOUNAS, DIMITRIOS G.	000012	000036	000039	73 KAPPER DR.	1F RES	0.000	1	0	0	87,600
DOIRIDOUNAS, DIMITRIOS G.	000012	000039	000000	KEENE RD.	1F RES	35.800	1	2,922 cu	0	2,654
BADRIGIAN, PETER J.	000015	000054	000002	KEENE RD.	1F RES	15.130	1	654 cu	0	5,400
DUBIEL, FRANK	000036	000008	000000	KEENE RD.	1F RES	3.610	1	5,400	0	105
MULCAHEY LAND AND TIMBER, LLC	000036	000007	000000	KEENE RD.	1F RES	0.940	1	24,300 cu	0	24,300
DUPUIS, SYBIL	000031	000005	000001	KEENE RD.	1F RES	6.710	1	41,800	6,600	48,400
BERKSHIRE CONSTRUCTION, LLC	000028	000024	000000	KEENE RD.	1F RES	2.700	1	9,400	0	9,400
WINCHESTER LEARNING CENTER	000030	000004	000000	KEENE RD.	1F RES	1.800	1	16,500	0	16,500
FOSTER, WESLEY	000012	000034	000000	KEENE RD.	1F RES	64.100	1	88,000	0	88,000
SHIBLEY, JOHN N.	000012	000035	000000	KEENE RD.	1F RES	15.700	1	13,991	0	13,991
DUMONE FARMS	000012	000026	000000	KEENE RD.	1F RES	1.200	1	15,700	0	15,700
HILLOCK, WILLIAM G.	000012	000027	000000	KEENE RD.	1F RES	33.000	1	56,500	0	56,500
MULCAHEY LAND AND TIMBER, LLC	000012	000043	000002	KEENE RD.	1F RES	7.500	1	44,400	0	44,400
VANDYKE, ROBERT	000015	000053	000000	KEENE RD.	1F RES	230.000	1	8,272 cu	0	8,272
WINCHESTER, TOWN OF	000012	000026	000000	KEENE RD.	1F RES	44.500	1	27,562 cu	0	27,562
KELLY, SCVILLE FARM, LLC	000009	000059	000001	KEENE RD.	FARM L	25.000	1	6,980 cu	0	6,980
FOREST LAKE CAMPING GROUND INC	000008	000116	000000	KEENE RD.	EXEMPT	0.180	1	7,400	0	7,400
DUPUIS, SYBIL W.	000008	000121	000000	KEENE RD.	EXEMPT	162.000	1	96,900	0	96,900
CONANT TRUST	000008	000120	000001	KEENE RD.	1F RES	70.500	1	40,558 cu	0	40,558
GLOBAL MONTELLIO GROUP CORP.	000026	000054	000000	KEENE RD.	1F RES	42.000	1	4,697 cu	0	4,697
THACKSTON, ANNA V.	000028	000045	000000	KEENE RD.	1F RES	2.480	1	2,350 cu	0	2,350
COLE, KENNETH A.	000028	000043	000000	21 KEENE RD.	COMIN	0.200	1	35,500	249,100	289,600
RECORD, TAMMIE V.	000028	000044	000000	25 KEENE RD.	1F RES	0.350	1	37,700	84,300	120,000
ELIOPOULOS, DEAN	000028	000042	000000	29 KEENE RD.	1F RES	0.450	1	30,500	138,400	176,100
BOISVERT MANAGEMENT OF WINCHESTER, LLC	000026	000053	000000	30 KEENE RD.	1F RES	0.700	1	38,100	115,000	145,500
BEMIS, ALLAN C.	000028	000041	000000	34 KEENE RD.	COMIN	0.130	1	33,500	124,600	162,700
LARIVIERE, PHILIP J	000028	000037	000000	45 KEENE RD.	COMIN	0.270	1	27,000	96,800	130,300
TRUHOUSE & MORE, LLC	000028	000036	000000	51 KEENE RD.	1F RES	0.230	1	22,900	117,400	147,400
SHAW, MATTHEW M.	000028	000035	000000	56 KEENE RD.	2F RES	0.290	1	25,900	27,400	54,400
PAUL, ASHLEIGH LAND & WATER CO.	000028	000020	000000	55 KEENE RD.	4F RES	0.170	1	35,600	42,700	65,600
SHAD ROE, LLC	000028	000024	000001	70 KEENE RD.	1F RES	0.170	1	24,600	131,500	156,100
PANUM SR, MICHAEL H.	000028	000028	000000	77 KEENE RD.	COMIN	0.360	1	25,900	180,200	206,100
FOSTER, WESLEY	000028	000027	000000	85 KEENE RD.	COMIN	0.260	1	56,500	102,500	159,000
KILANSKI, TODD P.	000028	000025	000000	90 KEENE RD.	COMIN	0.300	1	50,700	98,300	149,000
	000028	000025	000000		3F RES	2.800	1	41,100	20,500	61,600
	000028	000027	000000		1F RES	0.680	1	32,700	99,100	131,800
	000028	000025	000000		1F RES	0.390	1	39,500	116,700	156,200

Owner	Map	Lot	Sub	Location	Use	Acres	Certs	Land	Buildings	Total
LANCEY JR, ALVIN R.	000030	000005	000000	92 KEENE RD	1F RES	0.450	1	37,700	156,100	193,800
NH HOUSING FINANCE AUTHORITY	000030	000028	000000	95 KEENE RD	1F RES	1.000	1	36,700	90,400	127,100
JOYCE, SALLY L REV TRUST	000030	000006	000000	96 KEENE RD	1F RES	0.210	1	34,000	115,000	149,000
FITZPATRICK, JEFFREY L.	000030	000027	000000	99 KEENE RD	2F RES	0.630	1	36,000	93,500	129,500
EVANS, ROBERT S.	000030	000007	000000	102 KEENE RD	COM/IN	0.330	1	42,400	112,400	154,800
PINGER, MARGUERITE S.	000030	000026	000000	103 KEENE RD	1F RES	0.270	1	37,500	43,400	80,900
LARIVIERE, PHILIP J.	000030	000008	000000	108 KEENE RD	1F RES	0.080	1	35,300	18,000	53,300
WINCHESTER LEARNING CENTER	000030	000031	000000	109 KEENE RD	COM/IN	1.000	1	57,100	22,600	79,700
CARLE, JAMES	000030	000009	000000	112 KEENE RD	2F RES	0.130	1	16,100	56,800	72,900
GLE, SHANEL	000030	000010	000000	115 KEENE RD	2F RES	0.130	1	24,800	83,600	108,400
SEC OF HOUSING & URBAN DEV	000030	000025	000000	116 KEENE RD	2F RES	1.900	1	39,700	129,200	168,900
TEH-HOUSE & MORE, LLC	000030	000012	000000	124 KEENE RD	2F RES	0.080	1	15,300	78,500	93,800
BLANKENHORN, P.	000030	000013	000000	126 KEENE RD	1F RES	0.060	1	28,500	65,200	93,700
VERDERY, DEBORAH J.	000030	000014	000001	132 KEENE RD	1F RES	0.170	1	15,900	75,700	91,600
TAYLOR, EDWARD R.	000030	000021	000001	140 KEENE RD	1F RES	0.290	1	33,900	73,300	107,200
CID DEVELOPMENT, LLC	000030	000015	000000	145 KEENE RD	3F RES	0.460	1	34,000	98,100	132,100
CHAMFAGNE, JOSEPH E.	000030	000021	000000	151 KEENE RD	1F RES	0.700	1	36,200	109,500	145,700
JACKSON SR, GARY W.	000030	000016	000000	156 KEENE RD	COM/IN	0.700	1	57,500	107,500	165,000
RUSSELL, PHILIP J.	000030	000020	000001	161 KEENE RD	1F RES	0.350	1	48,700	105,900	154,600
PRATT, TAMMY E.	000030	000017	000000	162 KEENE RD	1F RES	1.300	1	37,600	97,500	135,100
CARDINALE, JASON R.	000031	000002	000000	166 KEENE RD	1F RES	3.300	1	70,300	134,900	205,200
JACKSON, ELYSHA	000031	000004	000000	184 KEENE RD	COM/IN	2.960	1	47,700	129,800	177,500
DELANO, PHYLIS S.	000031	000007	000000	227 KEENE RD	1F RES	2.260	1	49,700	159,100	208,800
CARPENTER, MILDRED M.	000031	000009	000000	234 KEENE RD	1F RES	0.640	1	32,300	110,600	142,900
FOREST LAKE CAMPING GROUND INC	000031	000006	000000	241 KEENE RD	COM/IN	1.500	1	64,300	264,300	328,600
MACLEOD, CATHARD J.	000031	000011	000000	254 KEENE RD	1F RES	3.100	1	35,000	80,800	115,800
SMART, MAYN W.	000032	000012	000002	269 KEENE RD	4F RES	0.370	1	39,600	185,900	225,500
AMAROSA, THOMAS	000032	000004	000001	280 KEENE RD	1F RES	4.540	1	40,700	63,200	103,900
WILLIS, LEONARD J.	000032	000002	000000	282 KEENE RD	1F RES	13.700	2	62,414 cu	252,700	315,114
FOREST LAKE CAMPING GROUND INC	000032	000001	000000	290 KEENE RD	1F RES	0.460	1	25,800	4,900	30,700
CAPOZZIELLO, RONALD A.	000032	000003	000000	297 KEENE RD	1F RES	2.000	1	35,700	14,600	50,300
MORSE, JAMEY	000032	000004	000000	304 KEENE RD	COM/IN	1.900	1	55,600	11,200	66,800
SNZAPMORSE, LLC	000032	000010	000000	313 KEENE RD	1F RES	5.100	1	41,500	18,900	60,400
FOREST LAKE CAMPING GROUND INC	000032	000019	000000	320 KEENE RD	1F RES	1.980	1	48,000	81,000	129,000
FOREST LAKE CAMPING GROUND INC	000032	000009	000000	331 KEENE RD	COM/IN	1.600	1	45,500	65,500	111,000
NICHOLS, WILLIAM L.	000032	000008	000000	347 KEENE RD	1F RES	4.200	1	60,000	7,700	67,700
FOREST LAKE CAMPING GROUND INC	000034	000038	000000	351 KEENE RD	COM/IN	0.510	2	215,500	1,018,300	1,233,800
CONANT TRUST	000034	000039	000000	374 KEENE RD	1F RES	0.970	1	32,200	120,500	152,700
SPENCER, BARBARA J	000034	000037	000000	379 KEENE RD	1F RES	0.600	1	25,500	100,700	126,200
MT. PISGAH SPORTSMEN'S CLUB	000035	000001	000000	392 KEENE RD	1F RES W	3.010	1	41,500	106,600	148,100
CONANT, CRAIG A.	000035	000020	000000	399 KEENE RD	1F RES	0.300	1	22,800	158,400	200,951
WINCHESTER, STEVE & GEORGE	000035	000038	000003	401 KEENE RD	1F RES	0.300	1	38,900	85,400	124,300
JUNCASTER, TOWN OF	000035	000010	000000	424 KEENE RD	1F RES	8.300	1	47,900	153,600	201,500
HEWITT, LORAJANE E.	000035	000011	000000	433 KEENE RD	1F RES	0.500	1	37,500	95,400	132,900
WSP HOLDING, LLC	000035	000027	000000	470 KEENE RD	COM/IN	0.500	1	153 cu	0	153
GLOBAL TRUCK TRADERS, LLC	000035	000028	000001	512 KEENE RD	UNMNG	3.400	1	40,000	131,200	171,200
FLETCHER REALTY, LLC	000035	000023	000002	517 KEENE RD	1F RES	1.100	1	34,600	30,800	65,400
HAMILTON, WALTER H.	000035	000025	000000	524 KEENE RD	1F RES	1.200	1	36,100	33,800	69,900
HAMILTON, WALTER H.	000035	000026	000000	567 KEENE RD	1F RES	18.980	1	177,600	56,100	233,700
JACKSON, BILLIE JO	000035	000025	000000	581 KEENE RD	COM/IN	36.000	2	187,000	44,800	231,800
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	5.000	1	65,800	385,200	451,000
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	5.000	1	91,500	168,900	260,400
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	164,900	244,900	409,800
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	272,400	336,600	609,000
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	430,000	544,900	974,900
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	65,800	103,100	168,900
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	91,500	168,900	260,400
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	272,400	336,600	609,000
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	430,000	544,900	974,900
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	65,800	103,100	168,900
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	91,500	168,900	260,400
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	272,400	336,600	609,000
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	430,000	544,900	974,900
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	65,800	103,100	168,900
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	91,500	168,900	260,400
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	272,400	336,600	609,000
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	430,000	544,900	974,900
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	65,800	103,100	168,900
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	91,500	168,900	260,400
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	272,400	336,600	609,000
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	430,000	544,900	974,900
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	65,800	103,100	168,900
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	91,500	168,900	260,400
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	272,400	336,600	609,000
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	430,000	544,900	974,900
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	65,800	103,100	168,900
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	91,500	168,900	260,400
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	272,400	336,600	609,000
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	430,000	544,900	974,900
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	65,800	103,100	168,900
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	91,500	168,900	260,400
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	272,400	336,600	609,000
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	430,000	544,900	974,900
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	65,800	103,100	168,900
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	91,500	168,900	260,400
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	272,400	336,600	609,000
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	430,000	544,900	974,900
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	65,800	103,100	168,900
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	91,500	168,900	260,400
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	272,400	336,600	609,000
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	430,000	544,900	974,900
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	65,800	103,100	168,900
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	91,500	168,900	260,400
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	272,400	336,600	609,000
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	430,000	544,900	974,900
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	65,800	103,100	168,900
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	91,500	168,900	260,400
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	272,400	336,600	609,000
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	430,000	544,900	974,900
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	65,800	103,100	168,900
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD	COM/IN	28.200	1	91,500	168,900	260,400
JACKSON, BILLIE JO	000035	000026	000000	583 KEENE RD						

CORLISS JR., JOHN D.	000012	000028	000000	600 KEENE RD.	1F RES	16.750	2	92,300	259,400	361,700
STEHNS, RIONDA F.	000012	000029	000000	620 KEENE RD.	2F RES	2.000	1	45,200	193,500	193,500
DURANLEAU, NORMAN	000012	000036	0000A1	674 KEENE RD.	1F RES	0.000	1	0	6,700	6,700
NEWELL, CAROL S	000012	000036	000000	674 KEENE RD.	1F RES	1.450	1	33,800	33,800	33,800
NEWELL, CAROL S	000012	000036	000000	686 KEENE RD.	4F RES	5.780	1	44,800	335,100	335,100
WETHERBY, FRED SR.	000012	000035	000000	699 KEENE RD.	1F RES	0.100	1	40,500	97,100	137,600
STEWART, DEBORAH LOUISE	000012	000038	000000	704 KEENE RD.	1F RES	0.300	1	33,400	62,700	96,100
DOUDOUNAS, DIMITRIOS G	000012	000040	000000	730 KEENE RD.	COMIN	6.680	4	67,156 cu	177,700	244,856
GRIDLIE ENTERPRISES, L.L.C.	000012	000040	000000	765 KEENE RD.	1F RES	19.600	1	87,300	416,300	503,600
DOUDOUNAS, GEORGE A.	000012	000040	000000	770 KEENE RD.	1F RES	2.430	1	35,327 cu	109,600	144,927
LAWRENCE, BRUCE A.	000012	000042	000000	780 KEENE RD.	1F RES	1.500	1	36,100	119,400	155,500
BOLSTIK, LEVI	000012	000042	000000	817 KEENE RD.	1F RES	2.500	1	34,600	68,500	103,100
HALL, BARRY D.	000012	000042	000000	839 KEENE RD.	1F RES	30.000	1	28,260 cu	105,100	133,360
HILLOCK, ROCK MOTOR SPORTS INC.	000012	000044	000000	840 KEENE RD.	COMIN	55.500	9	60,252 cu	67,100	127,352
STEHNS, MICHAEL P.	000036	000001	000000	858 KEENE RD.	1F RES	1.200	1	206,200	660,200	866,400
STEHNS, MICHAEL	000036	000002	000000	862 KEENE RD.	1F RES	0.950	1	60,100	103,900	138,900
KEARNEY, STEVEND	000036	000003	000000	870 KEENE RD.	1F RES	0.420	1	30,900	229,000	289,100
STEHNS, JAMES D.	000036	000004	000000	880 KEENE RD.	1F RES	0.910	1	31,800	41,900	72,800
WINTER, RICHARD H.	000036	000005	000000	886 KEENE RD.	1F RES	0.500	1	28,900	66,600	98,400
GAOUIETTE, CALVIN R.	000036	000005	000000	904 KEENE RD.	1F RES	1.770	1	56,200	36,500	85,400
BUTLER, MICHAEL	000037	000001	000000	916 KEENE RD.	1F RES	0.000	1	0	62,900	119,100
DUQUETTE, RICHARD J.	000015	000054	000001	967 KEENE RD.	1F RES	0.800	1	36,900	102,300	139,200
LECLAIR, RODNEY W.	000037	000005	000000	972 KEENE RD.	1F RES	0.370	1	45,900	165,500	211,400
BECHARD, RICHARD F.	000037	000005	000000	976 KEENE RD.	1F RES	0.570	1	33,500	158,400	191,900
DUBIEL, FRANK	000037	000007	000000	984 KEENE RD.	1F RES	0.640	1	41,500	163,000	204,500
WETHERBY, JACQUELINE	000037	000010	000000	984 KEENE RD.	COMIN	8.500	1	39,300	91,500	130,200
WILLARD, BRUCE A.	000037	000010	000000	999 KEENE RD.	COMIN	0.670	1	88,500	96,300	184,800
ASHLEYOT BAY COMPANY, LLC	000015	000012	000000	1035 KEENE RD.	1F RES W	13.500	1	37,500	78,600	116,100
HINDSDALE, TOWN OF	000015	000051	000000	2-20 KEENE RD.	EXEMPT	0.150	1	52,500	272,700	325,200
WINDCHESTER TRUST	000023	000006	000002	12 KIWANIS DR.	COMIN	17.000	1	34,400	322,400	356,800
MCCRATH III, WILLIAM A.	000009	000011	000023	7 LAKE SHORE DR.	COMIN	1.950	1	9,600	0	9,600
LANDRY TRUST	000009	000011	000024	15 LAKE SHORE DR.	UNING	3.190	1	39,100	69,100	108,200
MCCRATH III, WILLIAM A.	000009	000011	000020	20 LAKE SHORE DR.	1F RES	2.900	1	31,400	8,900	40,300
MCCRATH III, WILLIAM A.	000009	000011	000019	26 LAKE SHORE DR.	1F RES W	1.000	1	49,100	159,200	208,300
SIERAN, HARVEY J.	000009	000011	000025	27 LAKE SHORE DR.	1F RES W	2.750	1	235 cu	0	235
MCCRATH III, WILLIAM A.	000009	000011	000018	34 LAKE SHORE DR.	1F RES	1.040	1	129 cu	0	129
LEONARD, ERIC J.	000009	000011	000026	39 LAKE SHORE DR.	UNING	1.000	1	41,600	245,000	286,600
MCCRATH III, WILLIAM A.	000009	000011	000017	42 LAKE SHORE DR.	1F RES	1.000	1	125 cu	0	125
NORDBERG, KEITH A.	000009	000011	000027	49 LAKE SHORE DR.	1F RES W	1.060	1	52,000	263,300	315,300
MCCRATH III, WILLIAM A.	000009	000011	000016	50 LAKE SHORE DR.	1F RES	1.010	1	49,100	131 cu	131
MCCRATH III, WILLIAM A.	000009	000011	000015	55 LAKE SHORE DR.	UNING	1.260	1	139 cu	0	139
MCCRATH III, WILLIAM A.	000009	000011	000008	64 LAKE SHORE DR.	1F RES W	1.120	1	139 cu	0	139
MCCRATH III, WILLIAM A.	000009	000011	000014	65 LAKE SHORE DR.	1F RES	5.170	1	46,387 cu	21,300	67,687
ROCHE, WILLIAM M.	000009	000011	000014	70 LAKE SHORE DR.	1F RES W	0.810	1	165,900	346,700	387,600
JEROME, PAUL S.	000009	000011	000006	73 LAKE SHORE DR.	1F RES W	0.730	1	148,200	500,400	500,400
MCCRATH III, WILLIAM A.	000009	000011	000005	77 LAKE SHORE DR.	1F RES	1.010	1	125 cu	0	125
MCCRATH III, WILLIAM A.	000009	000011	000004	81 LAKE SHORE DR.	1F RES W	0.730	1	132,000	231,500	363,500
DEGENIS, JOEL A.	000009	000011	000003	85 LAKE SHORE DR.	1F RES W	0.690	1	141,900	335,100	335,100
EISSENSTALTER, PETER J.	000009	000011	000004	86 LAKE SHORE DR.	1F RES W	0.720	1	162,400	160,800	323,200
MCCRATH III, WILLIAM A.	000009	000011	000010	89 LAKE SHORE DR.	1F RES W	0.720	1	190,300	332,200	332,200
STEINMETZ, JULIE R.	000009	000011	000002	93 LAKE SHORE DR.	1F RES W	0.780	1	98,900	0	98,900
WOODING, TERRY C.	000009	000011	000001	LAWRENCE ST.	1F RES W	0.820	1	172,100	122,600	294,700
WINDCHESTER LEARNING CENTER	000030	000023	000002		COMIN	0.400	1	29,300	0	29,300

Report Based On All Records in Database.

Owner	Map	Lot	Sub	Location	Use	Acres	Catch	Land	Buildings	Total
WINCHESTER LEARNING CENTER	000030	000023	000001	3 LAWRENCE ST.	COM/IN	0.520	1	29,500	0	29,500
JORDAN, DAVID W.	000030	000022	000000	4 LAWRENCE ST.	1F RES	0.500	1	31,100	75,200	106,300
NAULT, CATHERINE	000030	000034	000000	10 LAWRENCE ST.	1F RES	0.370	1	32,500	117,400	149,900
SELJECK, MICHAEL	000030	000023	000000	11 LAWRENCE ST.	1F RES	0.410	1	36,900	101,700	138,600
LANE, ROBERT D.	000030	000033	000000	12 LAWRENCE ST.	1F RES	0.170	1	27,300	81,800	109,100
HARTLEY, DENIS V. II	000030	000032	000000	14 LAWRENCE ST.	1F RES	0.350	1	30,700	69,900	100,600
MURPHY, SCOTT A.	000030	000023	000004	15 LAWRENCE ST.	1F RES	0.400	1	31,700	112,500	144,200
TOOLE, CHERLEY M.	000027	000003	000013	4 LILAC LANE	1F RES	0.000	1	0	21,300	21,300
NELSON SR, GEORGE E.	000027	000003	000020	6 LILAC LANE	1F RES	0.000	1	0	25,300	25,300
O'CONNOR, JOHN C.	000027	000003	000021	8 LILAC LANE	1F RES	0.000	1	0	500	500
ASHUELOT RIVER HYDRO, INC.	000007	000064	000001	LOST RD.	1F RES	5.900	1	6,100	0	6,100
ASHUELOT RIVER HYDRO, INC.	000007	000055	000000	LOST RD.	1F RES	12.000	1	4,300	1,100	4,300
ASHUELOT RIVER HYDRO, INC.	000007	000052	000000	80 LOST RD.	1F RES	12.000	1	4,300	0	4,300
M&M CONSULTING & CONTRACTING	000021	000023	000000	1118 LOST RD.	COM/IN	19.000	1	40,300	64,700	105,000
TATRO SR, RONALD S.	000021	000023	000000	LOVELY LANE	1F RES	0.230	1	21,800	83,100	104,900
TATRO SR, RONALD S.	000021	000024	000000	3 LOVELY LANE	1F RES	0.230	1	31,900	68,400	100,300
WILLIAM R. ROSE TRUST	000021	000016	000000	4 LOVELY LANE	1F RES	0.230	1	33,500	74,300	107,800
CARR, WILLIAM A.	000021	000017	000000	8 LOVELY LANE	1F RES	0.230	1	30,300	111,700	142,000
DERRICK, ZACHARY A.	000021	000022	000000	11 LOVELY LANE	1F RES	0.230	1	31,900	68,700	100,600
TUDRYN, ELIZABETH A.	000021	000018	000000	12 LOVELY LANE	1F RES	0.230	1	33,500	91,000	124,500
TUDRYN, ELIZABETH A.	000021	000021	000000	15 LOVELY LANE	1F RES	0.300	1	36,000	83,200	119,200
KELTON, RICHARD M.	000021	000019	000000	16 LOVELY LANE	1F RES	0.300	1	36,500	103,400	139,900
WINCHESTER TOWN OF	000025	000058	000004	20 LOVELY LANE	EXEMPT	0.000	1	0	14,700	14,700
MORHOUSE JR, PAUL A.	000025	000026	000000	7 MAIN ST.	1F RES	0.320	1	43,700	0	43,700
MORHOUSE JR, PAUL A.	000025	000021	000000	7 MAIN ST.	1F RES	0.370	1	51,200	96,600	147,800
ARC DEPRPOXI LLC	000025	000024	000000	10 MAIN ST.	COM/IN	4.300	1	228,400	1,882,400	2,110,800
MORHOUSE JR, PAUL A.	000025	000025	000000	15 MAIN ST.	COM/IN	1.100	1	65,100	170,300	235,400
VETERANS OF FOREIGN WARS	000005	000110	000000	35 MAIN ST.	EXEMPT	19.500	1	53,500	340,500	394,000
SHARRA, MARGARET	000026	000017	000000	71 MAIN ST.	2F RES	4.400	1	43,700	101,000	144,700
ST MARTIN, BARBARA L.	000026	000018	000000	78 MAIN ST.	1F RES	0.110	1	22,000	63,300	85,300
MARSH, JACK D. JR	000026	000015	000000	91 MAIN ST.	COM/IN	1.180	1	60,300	92,500	152,800
ELNIS, DAVID B.	000026	000019	000000	96 MAIN ST.	2F RES	0.050	1	13,100	125,500	138,600
TOWN OF WINCHESTER	000026	000020	000000	94 MAIN ST.	1F RES	0.040	1	12,400	39,700	52,100
UNITED CHURCH OF WINCHESTER	000026	000014	000000	100 MAIN ST.	EXEMPT	1.550	2	78,800	1,560,300	1,639,100
104 MAIN ST. LLC	000026	000021	000000	102 MAIN ST.	2F RES	0.060	1	15,100	50,300	65,400
LIN, TUSHENG	000026	000023	000000	104 MAIN ST.	COM/IN	0.150	1	41,500	124,700	166,000
114 MAIN STREET REALTY, LLC	000026	000024	000000	111 MAIN ST.	COM/IN	0.060	1	20,600	60,600	81,200
WINCHESTER TOWN OF	000026	000025	000001	118 MAIN ST.	COM/IN	0.050	1	20,600	110,200	130,800
SMALLEY, SETH H	000026	000025	000000	120 MAIN ST.	COM/IN	0.060	1	22,700	48,500	71,200
SPRULL, SETH H	000026	000026	000000	130 MAIN ST.	EXEMPT	0.060	1	18,200	0	18,200
THE ASHUELOT LAND & WATER CO.	000026	000027	000000	136 MAIN ST.	COM/IN	0.060	1	22,900	184,900	207,600
CZERNICH, TODD M.	000026	000028	000000	144 MAIN ST.	COM/IN	0.090	1	28,900	82,700	111,600
SMITH, LINDA M.	000001	000087	000000	MANNING HILL RD.	COM/IN	0.030	1	14,000	77,800	91,800
GOWEN, THOMAS B.	000001	000088	000000	MANNING HILL RD.	1F RES	0.380	1	12,900	63,800	76,700
MILLER, RUBEN P.	000002	000004	000000	MANNING HILL RD.	1F RES	0.600	1	16,800	0	16,800
HOLINGER, NORMAN K & VICTORIA	000002	000006	000000	MANNING HILL RD.	1F RES	158.000	1	5,688 cu	0	5,688
HOLINGER, NORMAN K & VICTORIA	000002	000007	000000	MANNING HILL RD.	1F RES	12.750	1	6,935 cu	0	6,935
MONACO, ANTHONY	000002	000008	000000	MANNING HILL RD.	1F RES	30.500	1	3,782 cu	0	3,782
MILLER, RUBEN P.	000002	000011	000000	MANNING HILL RD.	1F RES	5.900	1	732 cu	0	732
CAMPBELL, HARVEY F.	000002	000012	000000	MANNING HILL RD.	1F RES	12.000	1	23,600	0	23,600
SMITH, ROBERT L.	000002	000013	000000	MANNING HILL RD.	1F RES	12.000	1	71,600	0	71,600
MICHELL JR, ROBERT V.	000001	000083	000000	MANNING HILL RD.	1F RES	17.300	1	29,700 cu	200	29,900
DENNELL JR, FLOYD M.	000001	000068	000000	MANNING HILL RD.	1F RES	28.010	1	101,537 cu	39,200	140,737
COOK, ROBERT L.	000001	000069	000000	MANNING HILL RD.	1F RES	18.000	1	13,080 cu	0	13,080
COOK, ROBERT L.	000001	000070	000000	MANNING HILL RD.	1F RES	33.500	1	4,508 cu	0	4,508
COOK, ROBERT L.	000001	000071	000000	MANNING HILL RD.	COM/IN	5.480	1	937 cu	0	937
COOK, ROBERT L.	000001	000076	000000	MANNING HILL RD.	1F RES	1.210	1	36 cu	0	36
COOK, ROBERT L.	000001	000077	000000	MANNING HILL RD.	COM/IN	3.040	1	61,215 cu	0	61,215

HARRISON, JAMES E.	000002	000027	000000		MANNING HILL RD.	1F RES	0.340	1	4,100	0	4,100
SINCLAIR, BRUCE L.	000002	000025	000000		MANNING HILL RD.	1F RES	69.000	1	3,717	0	3,717
GREGORY, RALPH J. TRUSTEE	000005	000012	000000		MANNING HILL RD.	1F RES	15.000	1	587	0	587
GREGORY, RALPH J. TRUSTEE	000005	000013	000000		MANNING HILL RD.	1F RES	1.360	1	163	0	163
GREGORY, RALPH J. TRUSTEE	000005	000014	000000		MANNING HILL RD.	UNKN	50.500	1	18	0	18
BREMAN, PAMELA L.	000005	000016	000000		MANNING HILL RD.	CON/JN	0.170	1	2,831	0	2,831
ROBERTS, GARY W.	000020	000014	000000		9 MANNING HILL RD.	1F RES	1.000	1	33,100	111,200	144,300
SMITH, THERESA E.	000020	000016	000000		18 MANNING HILL RD.	1F RES	0.640	1	54,900	73,300	128,200
ROUNDS, RICHARD N.	000005	000021	000000		26 MANNING HILL RD.	1F RES	1.000	1	53,200	142,000	195,200
ROUNDS, RICHARD N.	000005	000021	000001		31 MANNING HILL RD.	1F RES	12.140	1	55,581	107,000	154,000
GUTOSKI, JENNIE	000020	000017	000000		46 MANNING HILL RD.	COM/JN	0.620	1	59,466	115,700	171,281
WETHERBY, SR., FRED E.	000005	000018	000000		48 MANNING HILL RD.	1F RES	8.500	1	63,000	74,300	137,300
MACKAY, NEIL M.	000005	000019	000002		70 MANNING HILL RD.	1F RES	2.190	1	87,900	138,900	246,800
CHRISTENSEN, PATRICIA A.	000005	000018	000000		86 MANNING HILL RD.	1F RES	1.000	1	41,800	81,100	122,900
WEISS, SACHA M.	000005	000017	000000		106 MANNING HILL RD.	1F RES	3.300	1	35,300	78,900	114,200
KOESTER, DAVID	000005	000015	000000		120 MANNING HILL RD.	1F RES	1.710	1	37,000	84,100	121,100
CHESTNUT HILL PROPERTIES CHW	000005	000011	000001		155 MANNING HILL RD.	1F RES	31.800	1	35,400	204,100	339,500
MACQUARRIE, THOMAS A.	000005	000010	000000		158 MANNING HILL RD.	1F RES	4.770	1	32,500	0	32,500
BEAL, SCOTT E.	000005	000007	000000		169 MANNING HILL RD.	1F RES	4.000	1	34,000	87,600	121,600
KASAL, JAMES J.	000005	000008	000000		203 MANNING HILL RD.	1F RES	6.390	1	41,600	118,500	160,100
AMPBELL, ANDREA A.	000005	000007	000002		204 MANNING HILL RD.	1F RES	14.800	1	40,900	56,600	97,500
SHAW, JENNIFER L.	000005	000005	000000		220 MANNING HILL RD.	1F RES	4.100	1	42,900	54,000	96,900
HODGMAN, GLENN S.	000005	000003	000000		225 MANNING HILL RD.	1F RES	23.000	1	34,800	94,000	136,900
CHAFFIN, KEVIN M.	000005	000004	000001		236 MANNING HILL RD.	1F RES	1.200	1	30,021	54,000	88,800
GRAY, DALE R.	000005	000002	000000		240 MANNING HILL RD.	1F RES	1.150	1	32,608	123,000	153,021
ABELNOUR, PHILLIP W.	000005	000002	000001		254 MANNING HILL RD.	1F RES	5.200	1	96,300	22,500	55,108
PAINE, MALORIE	000005	000028	000000		279 MANNING HILL RD.	1F RES	6.600	1	32,200	96,300	128,508
HOBBS, BENJAMIN S.	000005	000001	000001		295 MANNING HILL RD.	1F RES	12.400	1	37,000	103,900	140,900
SMALLEY, SETH H.	000002	000026	000000		309 MANNING HILL RD.	1F RES	0.950	1	31,832	96,600	128,432
GRINNELL, BARRY T.	000002	000022	000000		318 MANNING HILL RD.	1F RES	1.290	1	34,738	110,500	145,238
NICHOLS, SHERILL	000002	000023	000000		325 MANNING HILL RD.	1F RES	1.900	1	44,206	135,700	179,906
DUKE, DAVID D. SR.	000002	000021	000000		342 MANNING HILL RD.	1F RES	1.500	1	31,800	59,600	91,400
BREWER, BRADLEY N.	000002	000020	000000		359 MANNING HILL RD.	1F RES	2.500	1	36,400	4,600	41,000
BREWER, BRADLEY N.	000002	000019	000000		362 MANNING HILL RD.	1F RES	1.340	1	39,100	61,900	101,000
MONACO, ANTHONY	000002	000017	000000		379 MANNING HILL RD.	1F RES	6.300	1	53,100	33,200	70,000
MACKEY, STEVEN E.	000002	000018	000000		384 MANNING HILL RD.	1F RES	1.400	1	37,900	203,900	257,000
RENSON, FREDERICK J.	000002	000015	000000		395 MANNING HILL RD.	1F RES	2.400	1	36,800	72,000	109,500
KEELISH, JOYCE	000002	000014	000000		400 MANNING HILL RD.	1F RES	1.000	1	127,900	164,000	214,200
FIELD, ISABEL T.	000001	000054	000000		811 MANNING HILL RD.	1F RES	3.600	1	40,800	32,500	73,300
COOK, ROBERT L.	000001	000078	000000		837 MANNING HILL RD.	1F RES	11.750	1	38,000	108,900	147,309
ARSENault, JOSEPH N.	000001	000080	000000		841 MANNING HILL RD.	1F RES	2.260	1	36,100	13,000	49,100
HENDERSON, JUNE	000001	000082	000000		860 MANNING HILL RD.	1F RES	1.300	1	26,500	8,000	34,500
YONG CHA ROYCE LIVING TRUST	000001	000083	000000		2 MAPLE ST.	COM/JN	1.400	1	35,782	77,200	112,982
ROYCE, MARSHALL E.	000001	000086	000000		6 MAPLE ST.	1F RES	0.560	2	52,144	148,300	200,444
PAIKE, HELEN M.	000028	000031	000000		7 MAPLE ST.	1F RES	0.300	1	35,568	31,200	66,768
ENIS, DAVID B.	000028	000033	000000		27 MAPLE ST.	1F RES	0.200	1	34,600	21,700	56,300
MARY R. MCCLYNCH REV. TRUST	000028	000084	000000		28 MAPLE ST.	1F RES	0.530	1	57,600	343,300	400,900
GUSAN, SHANNON L & ROSE	000028	000085	000000			1F RES	0.530	1	74,900	136,300	212,200
GREENLEAF, C. PAUL	000028	000085	000000			1F RES	0.530	1	49,200	103,200	152,400

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
ALLEN, DONNA M.	000022	000007	000002	15 MAXWELL CT.	1F RES	0.750	1	29.200	47,900	77,100
MARONI III, F. WILLIAM	000022	000007	000003	16 MAXWELL CT.	1F RES	0.740	1	30.700	48,600	79,300
QUINTILLO, LINDA L.	000028	000068	000000	MECHANIC ST.	1F RES	6.570	1	17.400	0	2,693
PRATT, MARY M.	000008	000108	000000	MECHANIC ST.	1F RES	26.870	1	2,693 cu	0	100,200
ARLINGTON GRANGE 139	000028	000057	000000	MECHANIC ST.	EXEMPT	0.230	1	24.700	75,500	128,700
BAKER TRUST	000028	000078	000000	11 MECHANIC ST.	1F RES	0.180	1	23.900	104,800	128,700
ALLUKONS, DAVID P.	000028	000058	000000	12 MECHANIC ST.	2F RES	0.240	1	25.100	109,800	134,900
STILES, STANLEY H.	000028	000077	000000	13 MECHANIC ST.	1F RES	0.240	1	25.100	109,800	134,900
LARIVIERE, PHILBERT	000028	000059	000000	14 MECHANIC ST.	1F RES	0.240	1	25.100	109,800	134,900
KENNETH S. WHIPP	000028	000060	000000	15 MECHANIC ST.	1F RES	0.230	1	26.200	56,300	82,500
BENNET, FRED P.	000028	000066	000000	16 MECHANIC ST.	1F RES	0.210	1	23.800	98,300	122,100
CHASE, WILLIAM H.	000028	000075	000000	20 MECHANIC ST.	1F RES	0.260	1	27.500	79,500	107,000
GLASSON, JOSEPH L.	000028	000061	000000	21 MECHANIC ST.	1F RES	1.500	1	26.600	129,000	155,600
WHEELER, BRIAN M.	000028	000062	000000	24 MECHANIC ST.	1F RES	0.230	1	20.900	90,200	111,100
KULA, SHERY ANN	000028	000074	000000	31 MECHANIC ST.	1F RES	0.190	1	21.900	127,300	149,200
WHERRY, BRIAN M.	000028	000073	000000	32 MECHANIC ST.	1F RES	1.200	1	26,200	97,500	123,700
CAROL POOLE TRUST	000028	000064	000000	37 MECHANIC ST.	2F RES	3.600	1	28,600	104,500	133,100
HUBNER, DIANE	000028	000072	000000	38 MECHANIC ST.	1F RES	0.320	1	22,000	133,600	162,700
FAVREAU, CHAD	000028	000071	000000	45 MECHANIC ST.	1F RES	0.330	1	25,200	97,900	119,900
MCCORMICK, VICTORIA L.	000028	000070	000000	47 MECHANIC ST.	1F RES	0.360	1	25,600	56,000	81,600
MCNEDDER, SEAN	000028	000069	000000	49 MECHANIC ST.	1F RES	0.600	1	23,000	88,500	111,500
TULLER, PATRICIA	000028	000065	000000	51 MECHANIC ST.	3F RES	0.350	1	24,500	118,800	136,000
BLAKE, ALAN W.	000028	000067	000000	54 MECHANIC ST.	1F RES	0.350	1	30,300	114,500	144,800
KILANSKI, GENE M.	000028	000066	000000	55 MECHANIC ST.	1F RES	0.590	1	25,800	85,700	111,500
WEST, MICHAEL J.	000030	000029	000000	66 MECHANIC ST.	1F RES	0.490	1	22,900	75,200	98,100
RURKA, MICHAEL J.	000030	000030	000000	67 MECHANIC ST.	2F RES	1.200	1	27,900	123,800	151,700
WRIGHT, DEBORAH E.	000030	000039	000000	69 MECHANIC ST.	1F RES	0.500	1	26,700	79,300	106,000
PATLOR, KIM P.	000030	000038	000000	70 MECHANIC ST.	1F RES	0.240	1	19,200	70,500	89,700
PATENAUDE, MICHAEL R.	000030	000031	000002	75 MECHANIC ST.	1F RES	0.260	1	22,000	89,200	111,200
HOPKINS, TRISHA M.	000030	000031	000001	76 MECHANIC ST.	1F RES	0.900	1	29,200	96,900	126,100
CLASS, BONNY J.	000030	000031	000002	82 MECHANIC ST.	1F RES	1.670	1	31,800	122,200	154,000
PRIDE, JEFFREY E.	000030	000108	000003	85 MECHANIC ST.	1F RES	1.400	1	29,700	96,100	125,800
QUALTERS, JOAN M.	000030	000035	000000	118 MECHANIC ST.	1F RES	19.930	1	35,562 cu	112,000	147,562
STETSON, KAREN	000030	000036	000000	122 MECHANIC ST.	1F RES	0.230	1	23,200	25,000	48,200
QUALTERS, DARIN	000030	000019	000000	132 MECHANIC ST.	1F RES	1.690	1	35,100	133,400	168,500
WOODCREST DR. HOUSING ASSO.LP	000031	000020	000000	138 MECHANIC ST.	1F RES	0.720	1	34,700	86,800	121,500
JOHNSON, MARY E.	000031	000020	000000	145 MECHANIC ST.	1F RES	0.270	1	30,700	84,700	115,400
MOORE, DANIEL W.	000035	000002	000000	7 MELVIN BRIDGE RD.	COMMIT W	8.000	15	48,200	1,657,500	2,093,500
WHITE, JAMES E.	000035	000003	000000	21 MELVIN BRIDGE RD.	1F RES	3.000	1	82,400	96,700	179,100
CARL, BERNARD J.	000035	000003	000000	21 MELVIN BRIDGE RD.	1F RES	3.000	1	82,400	96,700	179,100
LAURIE A. CHASE TRUST	000035	000004	000000	30 MELVIN BRIDGE RD.	1F RES	0.530	1	32,500	84,000	116,500
COVANT, STANLEY	000035	000004	000000	34 MELVIN BRIDGE RD.	1F RES	0.730	1	35,600	107,400	143,000
ETHELBRIDGE TRUST, LEWIS & RENEE	000035	000005	000000	40 MELVIN BRIDGE RD.	1F RES	0.340	1	24,300	59,700	84,000
HUBBARD, BRIAN H.	000035	000005	000000	44 MELVIN BRIDGE RD.	1F RES	1.100	1	42,200	27,300	69,500
FARRBURN, RUTH F.	000035	000005	000000	50 MELVIN BRIDGE RD.	1F RES	18.500	1	36,164 cu	83,400	119,564
PENKLEY, HEATHER	000035	000005	000000	56 MELVIN BRIDGE RD.	1F RES	0.320	1	23,600	94,900	118,500
WINCHESTER, TOWN OF	000035	000005	000000	57 MELVIN BRIDGE RD.	1F RES	0.600	1	31,900	86,600	118,500
WINCHESTER WOMEN'S CLUB	000035	000005	000000	64 MELVIN BRIDGE RD.	1F RES	7.500	1	39,500	30,400	69,900
SALT & LIGHT	000035	000005	000000	MICHIGAN ST.	EXEMPT	0.900	1	42,800	69,600	112,400
GLOBAL MONTELLO GROUP CORP.	000035	000005	000000	MICHIGAN ST.	EXEMPT	0.540	1	29,600	15,300	44,900
GLOBAL MONTELLO GROUP CORP.	000035	000005	000000	MICHIGAN ST.	EXEMPT	0.410	1	20,100	20,300	40,400
QUALTERS, ROBERT	000035	000005	000000	5 MICHIGAN ST.	1F RES	0.160	1	52,100	435,100	487,200
WILLARD, TAMMY M.	000035	000005	000000	10 MICHIGAN ST.	1F RES	0.770	1	121,700	121,700	243,400
HAMAN, MICHAEL	000035	000005	000000	11 MICHIGAN ST.	3F RES	0.310	1	30,700	92,500	122,200
THORPE, EMILY C.	000035	000005	000000	20 MICHIGAN ST.	1F RES	0.650	1	29,700	38,900	68,600
	000035	000005	000000	24 MICHIGAN ST.	1F RES	0.120	1	10,400	49,200	59,600
	000035	000005	000000	25 MICHIGAN ST.	1F RES	0.210	1	21,700	130,900	152,600
	000035	000005	000000	27 MICHIGAN ST.	1F RES	0.080	1	17,100	104,700	121,800
	000035	000005	000000	28 MICHIGAN ST.	1F RES	1.720	1	32,000	116,300	148,300
	000035	000005	000000		1F RES	0.160	1	24,700	120,600	145,300

SECRETARY OF HOUSING & URBAN DEV.	000028	000096	000000	29 MICHIGAN ST.	0.430	1	30,000	771,900	107,900
AMMANN, JAMES F	000028	000050	000000	42 MICHIGAN ST.	0.250	1	30,500	107,900	138,400
NORTHERN NE TELEPHONE OPER.	000028	000095	000000	33 MICHIGAN ST.	0.250	1	40,500	97,500	138,000
MACDONALD, RICHAARD J.	000028	000094	000000	37 MICHIGAN ST.	8.900	1	38,500	95,100	225,800
DIESTER SR., THOMAS E.	000028	000051	000000	38 MICHIGAN ST.	1.090	1	27,000	20,000	225,800
KORBER, JASON T.	000028	000093	000000	43 MICHIGAN ST.	0.370	1	29,100	107,800	125,300
MATTHEY, MELINDA	000028	000092	000000	44 MICHIGAN ST.	0.370	1	29,100	112,000	141,100
MESSETH, JONATHAN D.	000028	000092	000000	49 MICHIGAN ST.	0.650	1	21,800	125,600	147,400
NEUROCK, JONATHAN B.	000028	000053	000000	50 MICHIGAN ST.	0.260	1	26,200	104,100	104,100
DAVIS PAUL	000028	000081	000000	53 MICHIGAN ST.	0.540	1	66,200	91,600	113,300
HUNTER JR, PAUL M.	000028	000090	000000	56 MICHIGAN ST.	0.320	1	23,200	90,100	113,300
DELSILE, KATHLEEN E.	000028	000082	000001	57 MICHIGAN ST.	3.430	1	31,200	47,700	78,900
BOOMHOWER, MELVIN M.	000028	000082	000000	61 MICHIGAN ST.	0.360	1	17,100	0	17,100
DOOLITTLE TRUST, GEORGE & PAT	000028	000090	000000	66 MICHIGAN ST.	1.700	1	78,000	105,300	105,300
DOOLITTLE TRUST, GEORGE & PAT	000028	000082	000002	68 MICHIGAN ST.	0.620	1	27,200	26,800	54,000
STEPHENS, ROBERT G	000028	000082	000003	72 MICHIGAN ST.	0.380	1	29,900	2,500	32,400
JANNTT, WILLIAM D	000028	000082	00003A	68 MICHIGAN ST.	0.000	1	0	15,000	15,000
BALDWIN, JON O.	000028	000083	000000	75 MICHIGAN ST.	0.300	1	26,600	46,300	147,400
HARNISH, GREG A.	000028	000102	000000	75 MICHIGAN ST.	6.000	1	36,900	134,600	171,500
WINCHESTER, TOWN OF	000028	000085	000001	85 MICHIGAN ST.	0.750	1	30,500	84,100	114,600
THERRIEN, DAWN R.	000028	000089	000000	86 MICHIGAN ST.	0.130	1	5,400	0	5,400
MENTER, CLARCE M.	000028	000085	00001A	85 MICHIGAN ST.	0.750	1	27,400	10,900	39,800
FOSTER SR., VERGIL G.	000028	000085	000002	92 MICHIGAN ST.	0.950	1	28,900	36,800	76,600
AT&T MOBILITY	000028	000088	000000	95 MICHIGAN ST.	0.500	1	19,800	40,000	148,100
WALKER, SHELLEY	000028	000106	000000	100 MICHIGAN ST.	0.000	1	28,900	119,200	148,100
HODGMAN LIVING TRUST	000028	000085	000003	100 MICHIGAN ST.	1.000	1	38,500	102,300	144,800
BONNEVILLE, THOMAS A.	000028	000109	000000	115 MICHIGAN ST.	1.600	1	33,500	131,900	175,432
DURGIN, LUTHER	000028	000113	000000	121 MICHIGAN ST.	3.580	1	43,532 cu	116,800	163,892
KULAS STAN, ADMIN OF	000028	000114	000000	139 MICHIGAN ST.	56.800	1	47,092 cu	6,400	6,400
SAVAGE, ROGER W	000001	000002	000000	0	70.000	1	0	0	0
CROMWELL BEV/RLY D.	000001	000004	000000	0	12.000	1	216 cu	0	216
HISIT, JOHN A.	000001	000005	000000	0	4.400	1	18,500	0	18,500
HILL, LARRY R.	000001	000008	000000	0	1.700	1	29,600	1,800	31,400
CROMWELL REVOCABLE TRUST	000001	000003	000000	20 MINE RD.	2.200	1	37,600	122,700	160,300
ROYCE, CHARLES E.	000001	000017	000001	55 MINE RD.	16.090	1	39,800	0	39,800
TRUESDELL, WILLIAM J.	000001	000007	000000	67 MINE RD.	1.000	1	31,900	173,600	205,500
GOODELL, JEAN T.	000029	000016	000000	88 MINE RD.	5.100	1	43,600	76,900	120,500
MINER, JOANNE M.	000027	000008	000000	11 MINER COURT	12.270	1	14,329 cu	0	14,329
MINER, DEAN E.	000029	000022	000000	11 MINER COURT	0.700	1	24,400	83,500	107,900
COOLEY, EVA L.	000029	000024	000000	15 MINER COURT	0.470	1	21,400	65,800	87,200
GUSTSKI, JENNIE	000029	000023	000000	20 MINER COURT	1.050	1	32,600	95,200	127,800
PRATT, TAMMY E.	000009	000020	000000	18 NARAMORE RD.	8.200	1	31,800	109,600	140,800
HOOPER, MARGON E.	000009	000021	000000	18 NARAMORE RD.	8.200	1	31,800	0	31,800
HEATH, LAURIE	000009	000018	000000	19 NARAMORE RD.	1.300	1	32,900	89,300	122,200
KENDALL, WILLIAM J.	000009	000019	000000	26 NARAMORE RD.	2.930	1	33,400	90,100	123,500
RANDALL, WILLIAM J.	000001	000013	000000	0	1.500	1	33,100	56,800	90,100
PETTENGILL, OLIVIA	000001	000014	000000	0	0.400	1	7,000	23,700	30,700
SHAKOUR DIVERSIFIED INC.	000001	000015	000001	941 NORTHFIELD RD	0.140	1	3,700	0	3,700
PAPER SERVICE LTD	000017	000012	000000	80 NURMI PLACE	46.010	1	58,299 cu	265,700	323,999
DRISCOLL, STEPHEN W.	000015	000032	000000	1 OAK CIRCLE	2.800	1	30,200	163,400	241,700
FRATZER, LINDA	000015	000033	000000	2 OAK CIRCLE	1.460	1	34,800	72,500	107,300
FRATZER, TORY W	000015	000034	000000	20 OAK CIRCLE	0.250	1	700	0	700
KOULALIS, SUZANNE	000015	000044	000000	28 OAK CIRCLE	1.080	1	36,200	115,000	151,200
BLANCHETTE, RICHARD A.	000015	000045	000000	29 OAK CIRCLE	17.830	1	36,809 cu	46,009	92,000
LAPLANTE, RALPH I.	000015	000043	000000	36 OAK CIRCLE	1.080	1	30,500	109,800	140,300
	000015	000043	000000	39 OAK CIRCLE	1.170	1	34,500	87,700	122,200
	000015	000043	000000	0	0.800	1	29,900	22,600	52,500

Owner	Map	Lat	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PICARD, JOHN R.	000015	000045	000005	44 OAK CIRCLE	IF RES	1.380	1	34.800	120,300	155,100
KENTON, ELIZABETH R.	000015	000042	000005	47 OAK CIRCLE	IF RES	0.870	1	36,000	138,400	174,400
BELL, RONALD	000015	000045	000004	50 OAK CIRCLE	IF RES	1.020	1	30,400	67,900	91,300
FORD, ZACHARY	000015	000045	000003	56 OAK CIRCLE	IF RES	1.000	1	34,200	87,900	122,100
BLAKE, TIMOTHY C.	000015	000041	000000	57 OAK CIRCLE	IF RES	0.760	1	29,400	57,400	86,800
OVERDORFF, DAVID	000015	000045	000002	59 OAK CIRCLE	IF RES	0.830	1	35,400	126,700	162,100
DOWNING, GORDON	000015	000039	000001	62 OAK CIRCLE	IF RES	1.040	1	36,100	110,300	146,400
MOREL, RAYMOND R.	000015	000039	000000	95 OAK CIRCLE	IF RES	0.850	1	33,900	75,400	109,300
BOURFACE, LORI	000015	000029	000000	94 OAK CIRCLE	IF RES	0.730	1	36,400	93,200	129,600
CONNOR, PETER W.	000015	000031	000000	100 OAK CIRCLE	IF RES	0.920	1	33,000	98,900	131,900
BROWN, JEFFREY L.	000015	000038	000000	101 OAK CIRCLE	IF RES	1.090	1	32,500	76,500	109,000
WILLIAMS, KATHLEEN	000015	000037	000000	111 OAK CIRCLE	IF RES	1.040	1	38,000	48,100	86,100
PAPER SERVICE LTD.	000016	000002	000002	119 OAK CIRCLE	IF RES	0.900	1	36,500	50,000	86,500
COULBORN, KEITH H.	000016	000003	000000	OFF ASHUELOT MAIN ST	COMM	0.950	1	13,200	13,200	13,200
BONSKI, ANDREW	000016	000003	000000	OFF ASHUELOT MAIN ST	COMM	0.950	1	13,200	13,200	13,200
PIED FAMILY TRUST	000016	000003	000000	OFF ASHUELOT MAIN ST	COMM	0.950	1	13,200	13,200	13,200
NEW HARBOR STATE OF	000016	000003	000000	OFF ASHUELOT MAIN ST	COMM	0.950	1	13,200	13,200	13,200
PAPER SERVICE LTD.	000017	000050	000000	OFF ASHUELOT MAIN ST	IF RES	2.800	1	26,700	0	26,700
ZAVOROTNY, ALAN D. & PETER W.	000007	000050	000001	OFF ASHUELOT MAIN ST	IF RES	95.500	1	3,200	0	3,200
PIED FAMILY TRUST	000007	000068	000000	OFF ASHUELOT MAIN ST	EXEMPT	70.000	1	1,461	0	1,461
SMART, ALBERT R.	000010	000003	000000	OFF ASHUELOT MAIN ST	IF RES	292.000	1	32,800	0	32,800
WHITE, JUDY G.	000005	000024	000000	OFF ASHUELOT MAIN ST	IF RES	24.000	1	6,106	0	6,106
DIRTH, TIMOTHY	000004	000047	000000	OFF ASHUELOT MAIN ST	COMM	1.750	1	48,200	2,200	50,400
MCALPINE, JONATHAN S.	000004	000047	000000	OFF ASHUELOT MAIN ST	IF RES	78.000	1	1,300	0	1,300
SEAVER, GEORGE A.	000004	000047	000000	OFF ASHUELOT MAIN ST	IF RES	84.000	1	2,031	0	2,031
HANN REVOCABLE TRUST, JOHN	000004	000047	000000	OFF ASHUELOT RD	IF RES	28.000	1	1,409	0	1,409
HANN REVOCABLE TRUST, JOHN	000004	000047	000000	OFF ASHUELOT RD	IF RES	28.000	1	883	0	883
COOK, MICHAEL R.	000004	000047	000000	OFF BACK ASHUELOT RD	IF RES	10.000	1	280	0	280
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF BOLTON RD	IF RES	3.400	1	49	0	49
BORDNER, BARRY A.	000004	000047	000000	OFF BOLTON RD	IF RES	152.580	1	8,014	0	8,014
BORDNER, BARRY A.	000004	000047	000000	OFF BOLTON RD	IF RES	18.700	1	597	0	597
HANN REVOCABLE TRUST, JOHN	000004	000047	000000	OFF BOLTON RD	IF RES	18.700	1	404	0	404
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF BOLTON RD	IF RES	10.000	1	3,093	0	3,093
BORDNER, BARRY A.	000004	000047	000000	OFF BOLTON RD	IF RES	1.000	1	1,458	0	1,458
HANN REVOCABLE TRUST, JOHN	000004	000047	000000	OFF BOLTON RD	IF RES	19.000	1	1,800	0	1,800
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF BOLTON RD	IF RES	42.000	1	531	0	531
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF BURT HILL RD	IF RES	26.500	1	1,644	0	1,644
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF BURT HILL RD	IF RES	42.000	1	21,500	0	21,500
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF BURT HILL RD	IF RES	39.800	1	1,288	0	1,288
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF BURT HILL RD	IF RES	1.200	1	2,507	0	2,507
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF CURTIS RD	IF RES	97.000	1	76	0	76
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF GUNN MTN ROAD	IF RES	71.000	1	3,620	0	3,620
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF HINSDALE RD	IF RES	5.000	1	3,235	0	3,235
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF KEENE RD	IF RES	8.700	1	620	0	620
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF KEENE RD	IF RES	24.100	1	19,300	0	19,300
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF KEENE RD	IF RES	7.100	1	2,190	0	2,190
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF KEENE RD	IF RES	2.750	1	9,600	0	9,600
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF KEENE RD	IF RES	11.500	1	3,300	0	3,300
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF MANNING HILL RD	IF RES	96.000	1	563	0	563
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF MANNING HILL RD	IF RES	21.000	1	11,892	0	11,892
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF MANNING HILL RD	IF RES	11.750	1	9,300	0	9,300
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF MANNING HILL RD	IF RES	36.000	1	40,600	0	40,600
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF MECHANIC ST	IF RES	23.000	1	14,100	0	14,100
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF MECHANIC ST	IF RES	2.800	1	749	0	749
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF MECHANIC ST	IF RES	1.000	1	4,200	0	4,200
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF MINE RD	IF RES	7.300	1	1,500	0	1,500
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF NARAMORE RD	IF RES	0.000	1	6,600	0	6,600
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF OLD HINSDALE RD	IF RES	5.000	1	0	0	0
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF OLD HINSDALE RD	IF RES	0.150	1	5,300	0	5,300
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF OLD HINSDALE RD	IF RES	0.200	1	300	0	300
BOY SCOUTS OF AMERICA INC.	000004	000047	000000	OFF OLD MT. TURNPIKE	IF RES	20.010	1	2,581	0	2,581

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BECKER, DON R. & BARBARA J.	000008	000044	000000	229 OLD CHESTERFIELD RD.	1F RES	1.190	1	34,400	66,300	100,700
SCHULTZ, WILLIAM P	000008	000043	000000	229 OLD CHESTERFIELD RD.	1F RES	30.000		37,238 cu	164,100	201,338
DUNGMAN JR., EDMUND A.	000008	000042	000000	229 OLD CHESTERFIELD RD.	1F RES	1.310	1	38,400	164,100	202,500
HEIDEN, ELENA M.	000008	000041	000000	263 OLD CHESTERFIELD RD.	1F RES	1.600	1	24,000	39,600	63,600
EBERHARTSEN, RYAN	000008	000040	000000	263 OLD CHESTERFIELD RD.	1F RES	0.780	1	31,200	95,800	127,000
ASHLEY, JAMES D.	000008	000039	000000	271 OLD CHESTERFIELD RD.	1F RES	0.590	1	31,800	101,500	133,300
HICKMAN, JAMES D.	000008	000038	000000	282 OLD CHESTERFIELD RD.	1F RES	7.100	1	41,500	120,000	161,500
PICKARD, TERRY & VANESSA	000008	000038	000000	287 OLD CHESTERFIELD RD.	1F RES	9.200	1	43,600	57,300	100,900
FREY, MILDERD R.	000008	000035	000000	292 OLD CHESTERFIELD RD.	1F RES	7.000	1	31,300	77,500	108,800
MYERS, ADAM J.	000008	000035	000000	297 OLD CHESTERFIELD RD.	1F RES	0.630	1	29,200	152,100	181,300
D'ALEO (NANCY) LIVING TRUST	000008	000037	000001	299 OLD CHESTERFIELD RD.	1F RES	32.100	1	57,342 cu	92,100	149,442
SEDERSTROM, PATRICIA A.	000008	000037	000000	310 OLD CHESTERFIELD RD.	1F RES	3.100	1	35,500	56,600	92,100
SNOW, EUGENE S.	000008	000036	000000	339 OLD CHESTERFIELD RD.	1F RES	27.200	1	38,036 cu	59,700	97,736
DONACHEE JR., MATHEW J.	000008	000035	000000	340 OLD CHESTERFIELD RD.	1F RES	3.500	1	35,392 cu	155,000	190,392
SWIGHT, BEVERLY A.	000008	000035	000001	347 OLD CHESTERFIELD RD.	1F RES	20.000	1	39,100	102,400	141,500
STEINBOCK, JOHANNA MARIE	000008	000035	000000	358 OLD CHESTERFIELD RD.	1F RES	1.450	1	32,400	170,897	203,297
GOMLIN, ERICKA	000011	000001	000000	404 OLD CHESTERFIELD RD.	1F RES	1.500	1	36,700	57,900	94,600
BLANKHORN, CINDY	000011	000002	000000	420 OLD CHESTERFIELD RD.	1F RES	9.100	1	45,800	97,400	143,200
PATTERSON, LISA A.	000011	000002	000000	440 OLD CHESTERFIELD RD.	1F RES	65.200	1	39,336 cu	155,000	194,300
REYNOLDS, STATE OF	000011	000003	000000	443 OLD CHESTERFIELD RD.	1F RES	34.000	1	54,882 cu	45,300	100,182
RAMSEY, JAMES	000011	000005	000000	483 OLD CHESTERFIELD RD.	1F RES	367.000	1	192,800	181,600	374,400
KNOX, TIMOTHY	000007	000017	000000	520 OLD CHESTERFIELD RD.	EXEMPT	78.900	1	4,654 cu	206,800	211,454
HILL, DAVID, TIMOTHY, JONATHAN	000007	000009	000000	OLD HINSDALE RD.	1F RES	68.900	1	1,926 cu	0	1,926
RYLL, THURLEY J. LIVING TRUST	000007	000010	000000	OLD HINSDALE RD.	1F RES	13.000	1	2,284 cu	0	2,284
WINCHESTER, TOWN OF	000007	000015	000004	OLD HINSDALE RD.	1F RES	9.630	1	36,400	0	36,400
MELESKI, RICHARD M.	000019	000045	000000	OLD HINSDALE RD.	EXEMPT	0.500	1	1,500	0	1,500
GOOD, VICTOR A. & JULIE A.	000007	000005	000000	7 OLD HINSDALE RD.	1F RES	0.280	1	20,900	49,700	70,600
BENEDICT, GEORGE G.	000007	000021	000000	8 OLD HINSDALE RD.	COMIN	2.000	1	35,600	234,600	269,600
RUSKOWSKAYMOND, BRIAN, GENE	000007	000020	000000	14 OLD HINSDALE RD.	1F RES	24.700	1	56,100	36,700	92,800
CORRETT, GLENN A.	000007	000019	000000	25 OLD HINSDALE RD.	1F RES	14.000	1	42,779 cu	212,600	255,379
RAMSEY, JAMES	000007	000018	000000	68 OLD HINSDALE RD.	1F RES	17.250	1	37,652 cu	235,579	273,231
SABINO, JOSEPH M.	000007	000015	000006	139 OLD HINSDALE RD.	1F RES	23.800	1	57,075 cu	106,900	163,975
SMITH, THOMAS M.	000007	000016	000000	174 OLD HINSDALE RD.	1F RES	21.140	1	35,700	182,100	217,800
BEAMAN, REBECCA J.	000007	000013	000003	196 OLD HINSDALE RD.	1F RES	8.250	1	28,668 cu	30,500	59,168
MINER, MICHAEL W.	000007	000015	000002	198 OLD HINSDALE RD.	1F RES	8.360	1	47,700	147,100	194,800
SCHULTZ, GARY W.	000007	000015	000000	220 OLD HINSDALE RD.	1F RES	8.360	1	42,900	139,300	182,200
JACOBSON, REVOCABLE TRUST	000007	000015	000000	230 OLD HINSDALE RD.	1F RES	5.180	1	42,400	135,400	177,800
PRETAG, ANN L.	000007	000015	000000	231 OLD HINSDALE RD.	1F RES	13.570	1	35,999 cu	104,100	140,099
HILL, DAVID, TIMOTHY, JENNIE	000007	000013	000000	255 OLD HINSDALE RD.	1F RES	88.000	1	43,664 cu	84,200	127,864
HILL, TIMOTHY A.	000007	000012	000000	260 OLD HINSDALE RD.	1F RES	10.370	1	41,700	133,400	175,100
HILL, TIMOTHY A.	000007	000011	000000	276 OLD HINSDALE RD.	1F RES	1.100	1	32,600	74,600	107,200
BAKER, HILLARY J.	000007	000009	000001	281 OLD HINSDALE RD.	1F RES	12.970	2	36,450 cu	115,100	151,550
HILL, TIMOTHY B.	000007	000008	000000	339 OLD HINSDALE RD.	COMIN	3.600	1	91,500	99,000	190,500
HILL, TIMOTHY B.	000007	000005	000000	360 OLD HINSDALE RD.	COMIN	30.000	1	35,512 cu	179,800	215,312
HOLSINGER, NORMAN K & VICTORIA	000002	000010	000000	3 OLD MANNING HILL RD.	1F RES	34.000	1	33,295 cu	134,700	167,995
MILLER, REUBEN P.	000002	000010	000000	59 OLD MANNING HILL RD.	1F RES	126.000	1	76,131 cu	200,400	276,531
CANONICA, SAMUEL J.	000002	000008	000000	10 OLD MANNING HILL RD.	1F RES	0.480	1	14,700	1,000	15,700
WINCHESTER, TOWN OF	000028	000023	000000	15 OLD MILL COURT	EXEMPT	7.400	1	26,500	83,600	110,100
KEENAN, LAURA L.	000006	000028	000002	OLD MT. TURNPIKE RD.	1F RES	7.400	1	278 cu	0	278
EDWARDS, PAMELA	000006	000031	000000	OLD MT. TURNPIKE RD.	1F RES	95.500	1	3,705 cu	0	3,705
VANDYKE, ROBERT	000006	000034	000000	OLD MT. TURNPIKE RD.	1F RES	28.840	1	75,300	0	75,300
PRATT, VICTOR W.	000006	000035	000000	9 OLD MT. TURNPIKE RD.	1F RES	88.660	1	3,363 cu	0	3,363
KEHN, RICHARD H.	000024	000005	000000	9 OLD MT. TURNPIKE RD.	1F RES	0.750	1	24,700	23,400	48,100
SEPE, THERESA	000006	000030	000000	79 OLD MT. TURNPIKE RD.	1F RES	11.000	1	29,350 cu	111,300	140,650
PRATT JR., RICHARD C.	000006	000032	000000	89 OLD MT. TURNPIKE RD.	1F RES	5.100	1	27,700	193,700	221,400
HEIDEN, ELENA M.	000011	000009	000000	OLD RIXFORD RD.	1F RES	39.700	1	7,850 cu	300	8,150

Owner	Map	Lot	Sub	Location	Use	Acre	Card	Time	Buildings	Total
CONROY, DONALD V. & LURLINE	000011	000006	000003	OLD RIXFORD RD.	IF RES	9.900	1	34,100	0	34,100
BRADEY, SCOTT J.	000011	000006	000005	OLD RIXFORD RD.	IF RES	6.300	1	781 cu	0	781
HEDDEN, ELENA M.	000011	000007	000002	OLD RIXFORD RD.	IF RES	6.900	1	387 cu	0	387
GRAHAM, ANDREW L.	000011	000011	000001	OLD RIXFORD RD.	IF RES	17.000	1	1,260 cu	0	1,260
GRAHAM, ANDREW L.	000011	000011	000001	OLD RIXFORD RD.	IF RES	18.500	1	1,337 cu	0	1,337
WALDSCHMIDT INC.	000011	000012	000000	OLD RIXFORD RD.	IF RES	67.930	1	5,594 cu	0	5,594
WALDSCHMIDT INC.	000011	000013	000000	OLD RIXFORD RD.	IF RES	121.000	1	7,328 cu	0	7,328
BENNETT, CARL M.	000011	000013	000000	OLD RIXFORD RD.	IF RES	66.000	1	3,226 cu	0	3,226
WALDSCHMIDT INC.	000011	000014	000000	OLD RIXFORD RD.	IF RES	1.300	1	47 cu	0	47
WALDSCHMIDT INC.	000011	000015	000000	30 OLD RIXFORD RD.	IF RES	10.500	1	27,984 cu	175,700	203,684
STAR, ADAM	000011	000006	000002	58 OLD RIXFORD RD.	IF RES	10.500	1	41,800	105,200	147,000
ROGERS, WARREN O.	000011	000006	000001	70 OLD RIXFORD RD.	IF RES	9.800	1	38,400	79,800	118,200
HEDDEN, ELENA M.	000011	000008	000001	80 OLD RIXFORD RD.	IF RES	9.460	1	42,800	88,000	130,800
HEDDEN, ELENA M.	000011	000007	000001	131 OLD RIXFORD RD.	IF RES	18.500	1	44,332 cu	44,332	88,664
HAMMOND, STEPHEN J.	000006	000010	000003	151 OLD RIXFORD RD.	IF RES	29.500	1	38,097 cu	201,800	239,897
BOND, ROB G.	000011	000013	000000	30 OLD SCOTLAND RD.	IF RES	1.200	1	26,200	56,300	82,500
MELILLO, JOSEPH V.	000024	000004	000000	31 OLD SCOTLAND RD.	IF RES	0.850	1	31,900	189,500	221,400
PERKINS, JENNIFER J.	000024	000007	000000	48 OLD SCOTLAND RD.	IF RES	1.500	1	25,000	92,700	117,700
KELLY, MAY TRUST/N. HARM	000006	000045	000000	OLD SPOFORD RD.	IF RES	6.100	1	38,200	53,400	91,600
GUSMAN TRUST, ROBERT A.	000011	000016	000002	OLD SPOFORD RD.	IF RES	224.000	1	17,156 cu	0	17,156
CONNOLLY, JAMES A.	000011	000023	000001	OLD SPOFORD RD.	IF RES	80.500	1	1,710 cu	0	1,710
KELLY SCOVILLE FARM, LLC	000012	000001	000000	OLD SPOFORD RD.	IF RES	197.890	1	60,300	0	60,300
KRUKAR, EDWARD J. II	000012	000002	000000	OLD SPOFORD RD.	IF RES	12.000	1	24,538 cu	0	24,538
HATCH, JEFFREY G.	000012	000003	000000	OLD SPOFORD RD.	UNMING	30.500	1	812 cu	0	812
BEAMAN, JOYCE	000012	000004	000002	OLD SPOFORD RD.	IF RES	20.660	1	1,373 cu	0	1,373
BEAMAN, JOYCE	000012	000004	000005	OLD SPOFORD RD.	IF RES	15.010	1	809 cu	0	809
BEAMAN, JOYCE	000012	000004	000004	OLD SPOFORD RD.	IF RES	10.890	1	587 cu	0	587
WILLIAMS, DAVID P.	000008	000074	000000	OLD SPOFORD RD.	IF RES	5.000	1	1,661 cu	0	1,661
KELLY SCOVILLE FARM, LLC	000008	000092	000000	OLD SPOFORD RD.	IF RES	134.940	1	210 cu	0	210
PERLMAN SR., HERBERT A.	000008	000083	000000	OLD SPOFORD RD.	IF RES	14.500	1	9,876 cu	0	9,876
BIERMAN, MITCHELL C.	000008	000084	000000	OLD SPOFORD RD.	IF RES	14.780	1	544 cu	0	544
REISE, LAUREN S.	000014	000078	000001	OLD SPOFORD RD.	UNMING	10.270	1	1,410 cu	0	1,410
LEWELLYN, JOHN R.	000014	000077	000001	OLD SPOFORD RD.	IF RES	5.000	1	23,400	0	23,400
KENISON JR., RADCLIFF	000014	000009	000000	OLD SPOFORD RD.	IF RES	4.000	1	15,400	0	15,400
KENISON JR., RADCLIFF	000014	000010	000001	OLD SPOFORD RD.	UNMING	5.000	1	48 cu	0	48
STOKES, L. KEVIN	000014	000011	000002	OLD SPOFORD RD.	IF RES	7.350	1	35,200	8,000	43,200
KENISON JR., RADCLIFF	000014	000011	000000	OLD SPOFORD RD.	IF RES	58.000	1	1,510 cu	0	1,510
KENISON JR., RADCLIFF, STATE OF	000014	000013	000002	OLD SPOFORD RD.	EXEMPT	11.000	1	65,500	0	65,500
ROBERT, PAUL L.	000014	000013	000000	OLD SPOFORD RD.	IF RES	30.000	1	929 cu	0	929
NEW HAMPSHIRE, STATE OF	000014	000001	000000	OLD SPOFORD RD.	EXEMPT	2.000	1	9,300	0	9,300
NEW HAMPSHIRE, STATE OF	000014	000001	000000	OLD SPOFORD RD.	EXEMPT	0.200	1	1,900	0	1,900
COBURN, LINDA	000008	000070	000001	10 OLD SPOFORD RD.	IF RES	1.300	1	29,300	50,900	80,200
DOOLITTLE, PAUL R.	000008	000070	000001	20 OLD SPOFORD RD.	IF RES	5.350	1	63,500	107,300	170,800
BICKFORD, KATHLEEN L.	000008	000070	000003	30 OLD SPOFORD RD.	IF RES	5.090	1	37,400	63,500	100,900
BASTILLE, DANIEL J.	000008	000074	000002	35 OLD SPOFORD RD.	IF RES	5.000	1	38,900	15,800	54,700
WORCESTER, REX A.	000008	000074	000004	40 OLD SPOFORD RD.	IF RES	5.200	1	39,100	92,900	131,800
WOMMILA, CARL	000008	000075	000005	50 OLD SPOFORD RD.	IF RES	4.760	1	37,000	118,700	157,800
WILLIAMS, DAVID P.	000008	000075	000000	62 OLD SPOFORD RD.	IF RES	5.700	1	30,438 cu	155,400	192,400
REISE, LAUREN S.	000008	000076	000000	70 OLD SPOFORD RD.	IF RES	2.300	2	48,100	51,300	99,400
BURT SR., RUSSELL J.	000008	000076	000001	75 OLD SPOFORD RD.	IF RES	5.000	1	40,900	140,500	181,400
LAPONT, SUSAN G.	000008	000077	000000	96 OLD SPOFORD RD.	IF RES	1.100	1	32,700	46,600	80,300
WILEY, MARY L.	000008	000079	000000	111 OLD SPOFORD RD.	IF RES	1.000	1	31,232 cu	66,800	98,032
JANVIT, ROBERT J.	000008	000081	000002	133 OLD SPOFORD RD.	IF RES	2.000	1	27,000	37,000	64,000
KRISTOLATIS, JASON A.	000008	000081	000002	180 OLD SPOFORD RD.	IF RES	0.380	1	23,300	72,300	95,600
SHERMAN, DANIEL R.	000008	000085	000000	189 OLD SPOFORD RD.	IF RES	10.710	1	30,737 cu	57,400	88,137
BIERMAN, MITCHELL C.	000008	000088	000000	190 OLD SPOFORD RD.	IF RES	33.660	1	53,235 cu	64,100	117,335
BIERMAN, MITCHELL C.	000008	000089	000001	190 OLD SPOFORD RD.	UNMING	9.840	1	370 cu	0	370
BIERMAN, MITCHELL C.	000008	000089	000000	194 OLD SPOFORD RD.	IF RES	5.410	1	36,165 cu	104,100	140,265

Report Based On: All Records in Database.

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
STEINER, RANDY F	000008	000090	000000	207 OLD SPOFFORD RD.	IF RES	4.000	1	37.900	104,000	141,900
BISCHOFF, JUDITH E, REV. TRUST	000008	000091	000000	214 OLD SPOFFORD RD.	IF RES	6.100	1	38.600	96,200	134,800
LEE, GARY M.	000008	000091	000000	224 OLD SPOFFORD RD.	IF RES	12.000	1	46,305 cu	103,500	149,805
PELKEY, TIMOTHY W.	000011	000022	000007	254 OLD SPOFFORD RD.	IF RES	5.160	1	39,300	52,600	101,900
WALDSCHMIDT INC.	000011	000022	000006	270 OLD SPOFFORD RD.	IF RES	23.870	1	3,683 cu	0	3,683
WALDSCHMIDT INC.	000011	000022	000005	320 OLD SPOFFORD RD.	IF RES	12.670	1	1,947 cu	0	1,947
WALDSCHMIDT INC.	000011	000022	000004	340 OLD SPOFFORD RD.	IF RES W	80.620	1	60,312 cu	14,400	74,712
WALDSCHMIDT INC.	000011	000022	000004	348 OLD SPOFFORD RD.	IF RES	6.060	1	922 cu	0	922
WALDSCHMIDT INC.	000011	000022	000003	350 OLD SPOFFORD RD.	IF RES	3.060	1	457 cu	0	457
WALDSCHMIDT INC.	000011	000022	000002	390 OLD SPOFFORD RD.	IF RES	9.370	1	1,292 cu	0	1,292
BEAMAN, JOYCE	000011	000021	000001	400 OLD SPOFFORD RD.	IF RES	1.740	1	253 cu	0	253
FORD, KERRY K & THERESA TRUSTEES	000012	000004	000003	453 OLD SPOFFORD RD.	IF RES	21.500	1	132,471 cu	194,500	326,971
WALDSCHMIDT INC.	000012	000004	000003	463 OLD SPOFFORD RD.	IF RES	23.590	1	134,665 cu	171,300	305,965
WALDSCHMIDT INC.	000012	000004	000003	463 OLD SPOFFORD RD.	IF RES	23.590	1	134,665 cu	171,300	305,965
WALDSCHMIDT INC.	000012	000002	000001	510 OLD SPOFFORD RD.	IF RES	5.490	1	48,100	56,500	104,600
ELLIOTT, THOMAS R	000011	000012	000002	520 OLD SPOFFORD RD.	IF RES	5.120	1	42,400	0	42,400
GOODYEAR, JOAN E	000011	000019	000000	546 OLD SPOFFORD RD.	IF RES	1.350	1	34,800	71,000	105,800
GUSSMAN TRUST, ROBERT A.	000012	000004	000001	567 OLD SPOFFORD RD.	IF RES	11.040	1	121,131 cu	348,400	469,531
STILLINGS, MARY K.	000012	000004	000001	577 OLD SPOFFORD RD.	UNMNG	16.670	1	1,029 cu	800	1,829
LAPOINT, WILLIAM A.	000011	000016	000000	586 OLD SPOFFORD RD.	IF RES	5.440	1	84,500	122,700	207,200
GUSSMAN TRUST, ROBERT A.	000012	000005	000000	587 OLD SPOFFORD RD.	IF RES	32.000	1	3,880 cu	0	3,880
ROBERT, PAUL L.	000014	000004	000000	785 OLD SPOFFORD RD.	IF RES	117.000	1	62,548 cu	287,900	350,448
LEWELLYN, JOHN R.	000014	000007	000000	805 OLD SPOFFORD RD.	IF RES	2.600	1	34,400	115,700	150,100
BRADEY, SCOTT J.	000014	000006	000000	814 OLD SPOFFORD RD.	IF RES	5.000	1	2,700	0	2,700
SOUTH BRANCH GROUP	000015	000020	000000	OLD SWANZEY RD.	IF RES	8.000	1	42,300	0	42,300
LAWRENCE, RAYMOND C.	000015	000023	000001	22 OLD SWANZEY RD.	IF RES	62.000	1	105,112 cu	201,600	306,712
CONNOR, PETER W.	000015	000022	000001	61 OLD SWANZEY RD.	IF RES	2.000	1	31,900	80,400	112,300
STEPHENS, PENNY	000015	000021	000000	65 OLD SWANZEY RD.	IF RES	2.000	1	38,800	30,600	69,400
STEPHENS, PENNY	000015	000021	000000	84 OLD SWANZEY RD.	IF RES	1.000	1	25,000	61,600	86,600
PRICE, THOMAS A.	000015	000021	000000	85 OLD SWANZEY RD.	IF RES	6.000	1	36,300	71,700	108,000
WILSON, TOWN OF	000015	000021	000000	90 OLD SWANZEY RD.	IF RES	0.450	1	24,000	0	24,000
NEWELL JR., RALPH W.	000012	000047	000000	OLD WESTPORT RD.	EXEMPT	0.460	1	1,500	0	1,500
LAPOINT SR., RICHARD S.	000008	000069	000002	OLD WESTPORT RD.	MNGD H	1.400	1	43 cu	0	43
KELLY SCOVILLE FARM, LLC	000029	000015	000002	OLD WESTPORT RD.	IF RES	0.570	1	26	0	26
SOUTH BRANCH GROUP	000015	000005	000010	OLD WESTPORT RD.	UNMNG	22.830	1	0	567	567
LAWRENCE, RAYMOND C.	000015	000018	000000	OLD WESTPORT RD.	IF RES	74.000	1	11,470 cu	0	11,470
KELLY SCOVILLE FARM, LLC	000015	000024	000000	OLD WESTPORT RD.	FARM L	4.400	1	1,496 cu	0	1,496
KELLY, MAY (TRUSTY) N HARM	000012	000022	000000	OLD WESTPORT RD.	IF RES	40.670	1	10,898 cu	0	10,898
KELLY SCOVILLE FARM, LLC	000012	000008	000000	OLD WESTPORT RD.	IF RES	37.240	1	32,401 cu	0	32,401
KELLY SCOVILLE FARM, LLC	000012	000009	000000	OLD WESTPORT RD.	IF RES	82.520	1	12,091 cu	0	12,091
KELLY, MAY (TRUSTY) N HARM	000012	000016	000000	OLD WESTPORT RD.	IF RES	16.700	1	3,834 cu	0	3,834
LINDSTROM ASSOCIATES	000012	000018	000000	OLD WESTPORT RD.	IF RES	15.200	1	2,044 cu	0	2,044
LINDSTROM ASSOCIATES	000012	000019	000000	OLD WESTPORT RD.	IF RES	44.500	1	2,483 cu	0	2,483
NEW HAMPSHIRE STATE OF	000012	000019	000000	OLD WESTPORT RD.	IF RES	24.500	1	1,015 cu	0	1,015
WEBER, MORRIS	000027	000012	000000	OLD WESTPORT RD.	EXEMPT	0.210	1	1,000	0	1,000
LAPOINT, SHIRLEY M.	000029	000012	000000	OLD WESTPORT RD.	IF RES W	0.210	1	1,000	0	1,000
JACKSON, ELSHA	000008	000093	000000	OLD WESTPORT RD.	IF RES	12.750	1	511 cu	0	511
KELLY SCOVILLE FARM, LLC	000008	000106	000001	OLD WESTPORT RD.	IF RES	11.000	1	2,600	0	2,600
JACKSON, ELSHA	000008	000095	000000	OLD WESTPORT RD.	IF RES	0.400	1	50	0	50
KELLY SCOVILLE FARM, LLC	000008	000095	000000	OLD WESTPORT RD.	UNMNG	25.000	1	1,125 cu	0	1,125
WINCHESTER, TOWN OF	000008	000098	000000	OLD WESTPORT RD.	IF RES	22.920	1	3,164 cu	0	3,164
KELLY SCOVILLE FARM, LLC	000008	000101	000000	OLD WESTPORT RD.	EXEMPT	0.340	1	2,100	0	2,100
KELLY SCOVILLE REALTY TRUST	000008	000103	000000	OLD WESTPORT RD.	IF RES	5.900	1	915 cu	0	915
KELLY SCOVILLE FARM, LLC	000008	000071	000000	OLD WESTPORT RD.	IF RES	4.400	1	39,145 cu	25,200	64,345
KELLY SCOVILLE FARM, LLC	000008	000072	000000	OLD WESTPORT RD.	IF RES	5.500	1	1,201 cu	0	1,201
KELLY SCOVILLE FARM, LLC	000008	000073	000000	OLD WESTPORT RD.	IF RES	15.000	1	4,123 cu	0	4,123
KELLY SCOVILLE FARM, LLC	000008	000022	000003	OLD WESTPORT RD.	IF RES	16.830	1	4,777 cu	0	4,777
ROBINSON, DEBRA J.	000029	000016	000000	11 OLD WESTPORT RD.	IF RES	0.240	1	19,200	12,200	31,400
LAPOINT JR., RICHARD S.	000029	000015	000001	21 OLD WESTPORT RD.	IF RES	0.340	1	21,900	24,500	46,400
DINOMAN, GEORGIANNA	000029	000014	000000	23 OLD WESTPORT RD.	IF RES	0.340	1	23,100	63,000	86,100

BEDAW, ANN HOOD	0000729	000013	000000	27 OLD WESTPORT RD.	IF RES	0.690	1	27,000	66,000	93,000
NEWELL JR., RALPH W.	0000008	000069	0001-1	30 OLD WESTPORT RD.	IF RES	1.550	1	115 cu	0	115
NEWELL JR., RALPH W.	0000008	000069	0001-2	34 OLD WESTPORT RD.	IF RES	1.640	1	122 cu	0	122
RUSSELL, PEARL E.	0000008	000070	000006	54 OLD WESTPORT RD.	IF RES	3.530	1	41,000	142,900	183,900
DECKER, MICHAEL P.	0000029	000012	000000	57 OLD WESTPORT RD.	IF RES	1.970	1	35,100	176,000	211,700
OLD WESTPORT REALTY TRUST	0000008	000070	000000	74 OLD WESTPORT RD.	IF RES	29.70	1	110,000 cu	110,000	110,000
PELTON JR., MICHAEL A.	0000008	000070	000000	140 OLD WESTPORT RD.	IF RES	4.300	1	50,500	167,500	217,500
LEVILLE, MARK A.	0000008	000070	000000	150 OLD WESTPORT RD.	IF RES	8.400	1	50,500	167,000	217,500
WAGNER, RICHARD L	0000008	000100	000001	250 OLD WESTPORT RD.	IF RES	1.480	1	40,400	60,000	100,400
PAULSON, JAMES A.	0000008	000100	000002	260 OLD WESTPORT RD.	IF RES	1.400	1	44,500	49,900	94,400
BLANCHETT, JAMES M.	0000008	000100	000003	270 OLD WESTPORT RD.	IF RES	2.330	1	46,100	189,600	235,700
BLANCHETT, PRINCES M.	0000008	000022	000002	275 OLD WESTPORT RD.	IF RES	1.000	1	41,800	91,800	133,600
JACKSON, VIRGINIA	0000008	000099	000000	280 OLD WESTPORT RD.	IF RES	1.000	1	39,900	67,300	107,200
SONDERGHER, ARTHUR G.	0000008	000022	000001	285 OLD WESTPORT RD.	IF RES	1.000	1	41,800	102,300	144,100
BRITTON, JOHN A.	0000008	000094	000000	320 OLD WESTPORT RD.	IF RES	1.320	1	42,300	157,000	199,300
SCOVILLE, KATHRYN	0000008	000125	000000	386 OLD WESTPORT RD.	IF RES	1.200	1	40,000	103,600	143,600
KELLY SCOVILLE FARM LLC	0000012	000021	000000	396 OLD WESTPORT RD.	IF RES	18.200	1	73,010 cu	261,700	334,710
KELLY, BRENDA L.	0000012	000021	000000	428 OLD WESTPORT RD.	IF RES	44.130	2	65,680 cu	238,900	304,580
FISH, JUDITH	0000012	000020	000001	500 OLD WESTPORT RD.	IF RES	2.120	1	41,100	120,800	161,900
LINDSTROM ASSOCIATES	0000012	000017	000000	510 OLD WESTPORT RD.	IF RES	4.750	1	38,400	41,900	80,300
BURT, NIEKA	0000012	000012	000000	587 OLD WESTPORT RD.	IF RES	9.000	1	43,208 cu	179,500	222,708
KELLY, MAY (TRUSTY N. HARM	0000012	000010	000001	646 OLD WESTPORT RD.	IF RES	0.700	1	56,800	104,200	141,000
GOTT, ERIC R.	0000012	000008	000001	651 OLD WESTPORT RD.	IF RES	0.340	1	22,900	51,400	74,300
ROGERS, JAMES P.	0000012	000007	000000	695 OLD WESTPORT RD.	IF RES	0.260	1	23,400	91,200	114,600
PRESTON, KATHI L.	0000015	000005	000007	750 OLD WESTPORT RD.	IF RES	10.190	2	70,799 cu	110,000	180,799
HODGMAN, KYLE S.	0000015	000005	000009	770 OLD WESTPORT RD.	IF RES	1.060	1	10,900	109,000	119,900
STEARNS, WILLIAM A.	0000015	000005	000008	804 OLD WESTPORT RD.	IF RES	1.100	1	42,200	125,300	167,500
KUSSELL, JIMMY J.	0000012	000009	000001	810 OLD WESTPORT RD.	IF RES	1.290	1	40,300	125,300	165,600
CHERHART, ERIC P.	0000012	000009	000002	871 OLD WESTPORT RD.	IF RES	1.390	1	44,507 cu	103,400	147,907
PERKINS, SANDRA M.	0000015	000046	000000	877 OLD WESTPORT RD.	IF RES	0.600	1	33,400	60,500	93,900
DAVIS, ROBERT E.	0000015	000078	000001	889 OLD WESTPORT RD.	IF RES W	3.060	1	45,800	82,900	128,700
PERKINS, SUSAN W.	0000015	000030	000000	904 OLD WESTPORT RD.	IF RES W	1.900	1	46,100	87,600	133,700
MAKI, EDWARD C.	0000015	000028	000004	905 OLD WESTPORT RD.	IF RES	1.030	1	37,800	49,000	86,800
TARDIFF, MATTHEW A.	0000015	000028	000003	913 OLD WESTPORT RD.	IF RES W	1.600	1	43,800	100,900	144,700
BALL, JEFFREY R.	0000015	000028	000006	921 OLD WESTPORT RD.	IF RES W	3.000	1	43,500	82,900	125,800
PRAZIER, TYSON E.	0000015	000028	000005	931 OLD WESTPORT RD.	IF RES W	3.000	1	43,700	102,600	146,100
AUSTIN, BRUCE A.	0000015	000028	000000	951 OLD WESTPORT RD.	IF RES W	4.700	1	48,500	111,500	155,200
JEFTS, KEVIN L.	0000015	000026	000000	971 OLD WESTPORT RD.	IF RES	3.000	1	44,400	110,900	155,300
GLABACH LIVING TRUST	0000005	000036	000000	976 OLD WESTPORT RD.	IF RES	2.200	1	43,300	97,300	140,600
FERRERA, JASON M.	0000005	000035	000002	33 ORE MT. LANE	IF RES	5.000	1	35,700	147,700	183,400
GRATTON, JOAN R.	0000005	000035	000000	45 ORE MT. LANE	IF RES	14.010	1	28,657 cu	175,300	203,957
SCHMIDT, GARRY W.	0000005	000035	000001	50 ORE MT. LANE	IF RES	15.110	1	28,919 cu	183,200	212,119
E.L.M M. COMMUNITY CENTER	0000005	000035	000000	53 ORE MT. LANE	IF RES	17.010	1	31,265 cu	110,000	141,265
RYLL, SKYLAR, E.	0000026	000109	000000	PARKER ST.	EXEMPT	39.570	1	37,800	36,500	74,300
SMART, MARVIN W.	0000026	000056	000000	14 PARKER ST.	IF RES	0.160	1	28,700	96,300	125,000
BOGONOFF, PAUL	0000026	000012	000000	17 PARKER ST.	2F RES	0.410	1	35,800	127,000	162,800
TERRELL, JAMES M.	0000026	000057	000000	18 PARKER ST.	2F RES	0.290	1	35,600	113,400	149,000
TERRELL, JAMES M.	0000026	000010	000000	20 PARKER ST.	1F RES	0.270	1	35,800	83,300	119,100
GUERNSEY, THOMAS C.	0000026	000059	000000	22 PARKER ST.	2F RES	0.270	1	32,500	81,400	113,900
RECORD, TAMMIE W.	0000026	000059	000000	23 PARKER ST.	3F RES	0.930	1	39,400	145,500	184,900
WHITTARD, ELEANOR M.	0000026	000061	000000	24 PARKER ST.	1F RES	0.260	1	31,900	120,900	152,800
WILLARD, SHERRY	0000026	000061	000000	26 PARKER ST.	1F RES	0.470	1	38,700	103,600	142,300
PAQUETTE, ARMAND E.	0000026	000060	000000	29 PARKER ST.	1F RES	0.380	1	33,100	106,200	139,300
ROYCE, EARL W.	0000026	000067	000000	31 PARKER ST.	1F RES	0.360	1	36,600	135,900	172,500
MERRILL, JAMES C.	0000026	000062	000000	32 PARKER ST.	1F RES	0.270	1	34,200	110,000	144,200
GANNON, MARY M.	0000026	000066	000000	33 PARKER ST.	1F RES	0.450	1	36,800	122,300	159,100

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
LEBLANC, JUDITH	000026	000063	000000	34 PARKER ST.	1F RES	0.330	1	39,800	103,100	232,900
SPARKS POST REALTY TRUST, LLC	000026	000005	000000	37 PARKER ST.	1F RES	0.870	1	41,200	143,100	184,300
ERICKSON, CYNTHIA	000026	000006	000000	43 PARKER ST.	2F RES	0.340	1	37,900	181,900	219,800
HALL, RAUL D.	000026	000004	000000	45 PARKER ST.	1F RES	0.540	1	40,700	170,800	211,500
KEILER, JOHN C.	000026	000068	000000	46 PARKER ST.	1F RES	0.300	1	36,100	135,700	171,800
KEENE, STEPHEN E	000026	000003	000000	49 PARKER ST.	1F RES	1.130	1	39,700	290,700	330,400
SULLIVAN, JESSIE P	000026	000069	000000	50 PARKER ST.	1F RES	0.760	1	39,000	205,800	244,800
DAVENPORT, THOMAS I.	000026	000070	000000	54 PARKER ST.	1F RES	0.270	1	35,900	206,800	242,700
RHODES, KEVIN M.	000026	000071	000000	58 PARKER ST.	1F RES	0.240	1	32,500	114,900	147,400
FORTIN, WILFRED J. REV TRUST	000026	000120	000000	59 PARKER ST.	1F RES	0.950	1	39,400	172,400	211,800
ATVALIOTIS, STEVEN	000026	000072	000000	62 PARKER ST.	1F RES	0.610	1	37,000	85,300	122,300
GARDNER, KATE E.	000026	000073	000000	70 PARKER ST.	1F RES	0.600	1	38,800	219,500	258,300
PONCE, CHRISTOPHER S.	000026	000002	000000	71 PARKER ST.	1F RES	0.660	1	40,900	100,900	141,800
MCCARTHY, JOSEPH F.	000026	000001	000000	75 PARKER ST.	1F RES	0.960	1	41,300	130,900	172,200
WINCHESTER, TOWN OF	000026	000001	000000	78 PARKER ST.	1F RES	0.530	1	42,000	149,600	191,600
MITCHELL SAND AND GRAVEL, LLC	000026	000118	000000	85 PARKER ST.	EXEMPT	0.000	2	28,800	10,472,200	10,472,200
VELVIC, LLC	000026	000108	000000	ONE PARKHURST PL.	COMIN	0.190	1	19,200	54,700	73,900
WINCHESTER, TOWN OF	000028	000049	000000	39 PARKER ST.	COMIN	57.770	3	494,600	988,000	1,482,600
WILSON, DONALD A.	000015	000051	000000	5 PARKER RD.	COMIN	57.300	2	57,300	250,400	307,700
KROTEAU, KEVIN R.	000027	000003	000006	1 FINE COURT	1F RES	0.000	1	0	23,000	23,000
STANLEY, KEVIN R.	000027	000003	000006	2 FINE COURT	1F RES	0.000	1	0	21,200	21,200
STANLEY, WILLIAM A.	000027	000003	000008	3 FINE COURT	1F RES	0.000	1	0	7,400	7,400
COLE, KENNETH A.	000027	000003	000009	4 FINE COURT	1F RES	0.000	1	0	36,800	36,800
CROTEAU, LYNETTE H.	000006	000001	0004-2	PINEYWOODS RD.	1F RES	5.800	1	26,100	0	26,100
BREWER, MEGHAN	000006	000002	000000	PINEYWOODS RD.	1F RES	1.300	1	79 ca	0	79
WINCHESTER, TOWN OF	000006	000005	0004-3	PINEYWOODS RD.	UNING	5.000	1	620 ca	0	620
SPALDING, NATHAN R.	000006	000005	0004-4	PINEYWOODS RD.	1F RES	11.200	1	1,389 ca	0	1,389
CROTEAU, DOUGLAS M.	000006	000005	000000	7 PINEYWOODS RD.	EXEMPT	14.750	1	7,300	0	7,300
PRESTADT, LISA A.	000006	000005	000002	19 PINEYWOODS RD.	1F RES	2.100	1	39,600	77,300	116,900
HUTCHINS, CLYDE W.	000006	000005	000003	29 PINEYWOODS RD.	1F RES	2.100	1	39,500	111,100	150,600
COLE, KENNETH A.	000006	000005	0004-1	39 PINEYWOODS RD.	1F RES	3.100	1	39,200	126,400	165,600
GREEN CROWN CORP.	000006	000001	000004	45 PINEYWOODS RD.	1F RES	5.000	1	24,400	24,400	51,800
NEW HAMPSHIRE, STATE OF	000006	000001	000004	100 PINEYWOODS RD.	1F RES	28.100	1	32,100	82,000	114,100
NEW HAMPSHIRE, STATE OF	000006	000001	000004	139 PINEYWOODS RD.	1F RES	5.700	1	35,852 ca	22,800	58,652
HARVARD MANUFACTURING CO.	000013	000008	000000	PISGAH STATE PARK	EXEMPT	7.403	300	43,500	0	43,500
KEENEY MANUFACTURING CO.	000022	000002	000000	PISGAH STATE PARK	EXEMPT	11.400	1	4,900	0	2,163,800
KEENEY MANUFACTURING CO.	000022	000007	000000	PLUMB PAK DR.	1F RES	20.370	1	530 ca	0	4,900
KEENEY MANUFACTURING CO.	000022	000006	000010	38 PLUMB PAK DR.	1F RES	1.010	1	26,200	0	26,200
KEENEY MANUFACTURING CO.	000022	000006	000006	75 PLUMB PAK DR.	1F RES	5.890	1	55,300	0	55,300
KEENEY MANUFACTURING CO.	000022	000006	000006	POWERLINES	1F RES	2.000	1	15,500	0	15,500
PUBLIC SERVICE CO. OF NH	000007	000044	000000	PUDDING HILL RD.	1F RES	1.320	1	34,500	117,700	152,200
WOLF CREEK INVESTMENTS, LLC	000003	000004	000000	PUDDING HILL RD.	1F RES	0.600	1	85,119 ca	6,681,600	6,766,719
RYDER, CYNTHIA REV. TRUST	000003	000037	000000	PUDDING HILL RD.	1F RES	14.000	1	13,000 ca	15,953,400	16,083,400
RIDDLE LIVING TRUST, ROBERT G.	000003	000042	000000	PUDDING HILL RD.	1F RES	14.000	1	13,000 ca	0	13,000
WOLFENDEN, WM. LAURE, KAREN	000003	000042	000000	PUDDING HILL RD.	1F RES	24.000	1	1,258 ca	0	1,258
RYDER, CYNTHIA REV. TRUST	000003	000042	000000	PUDDING HILL RD.	1F RES	24.000	1	36,000	0	36,000
HUMES, ALLEN M.	000024	000009	000000	12 PUDDING HILL RD.	1F RES	90.000	1	2,923 ca	0	2,923
PREST, AUDREY R.	000024	000010	000000	17 PUDDING HILL RD.	1F RES	35.500	1	832 ca	0	832
CROTEAU, KEVIN R.	000024	000046	000000	20 PUDDING HILL RD.	1F RES	0.520	1	32,300	114,600	146,900
LANCEY, MICHAEL W.	000006	000004	00001A	27 PUDDING HILL RD.	2F RES	1.500	1	36,800	102,600	139,400
LANCEY, MICHAEL W.	000006	000004	000001	28 PUDDING HILL RD.	1F RES	1.300	1	38,400	119,000	157,400
LEE JR, MICHAEL W.	000006	000004	000002	44 PUDDING HILL RD.	1F RES	2.800	1	42,600	109,100	151,700
HUMES, ALLEN M.	000006	000004	000003	52 PUDDING HILL RD.	1F RES	2.250	1	37,800	1,200	39,000
RYDER, CYNTHIA REV. TRUST	000006	000004	000000	90 PUDDING HILL RD.	1F RES	5.600	1	31,400	87,800	119,200
WINCHESTER, TOWN OF	000006	000004	000001	PUMP RD. 2	1F RES	5.200	1	26,593 ca	148,900	175,493
WINCHESTER, TOWN OF	000006	000004	000001	PUMP RD. 2	EXEMPT	21.400	1	36,100	133,700	257,600
WINCHESTER, TOWN OF	000006	000010	000002	PUMP RD. 2	EXEMPT	18.600	1	9,100	1,500	9,100

PAGANO-GODEK, LAURIE J.	000006	000010	000003	PUMP RD 2	WETLAN	7,600	1	109 cu	0	109
WINCHESTER, TOWN OF	000006	000011	000000	80 PUMP RD 2	EXEMPT	16,000	1	78,500	2,200	80,700
PROCOR, KEVIN M	000006	000036	000000	5 PURCELL RD.	IF RES	0,140	1	231,000	68,600	91,700
REISINGER, AMY L.	000019	000035	000000	7 PURCELL RD.	IF RES	1,300	1	119,500	119,500	187,200
MULLIN, VIRGINIA	000007	000035	000000	3 PURCELL RD.	IF RES	6,200	1	100,000	85,400	190,000
TACY, KAREN L.	000007	000036	000001	64 PURCELL RD.	IF RES	14,000	1	35,995 cu	110,300	146,295
BROSTEK, MARIAN A.	000009	000045	000000	PURCELL HOLLOW RD.	IF RES	7,700	1	156,000	0	156
BROSTEK, MARIAN A.	000009	000045	000000	RABBIT HOLLOW RD.	UNMG	13,000	1	364 cu	0	364
BROSTEK, MARIAN A.	000009	000046	000000	RABBIT HOLLOW RD.	FARM L	8,700	1	1,226 cu	0	1,226
STONE MOUNTAIN, LLC	000009	000047	000000	RABBIT HOLLOW RD.	UNMG	0,300	1	9 cu	0	9
WOLF CREEK INVESTMENTS, LLC	000009	000048	000000	RABBIT HOLLOW RD.	IF RES	6,000	1	4,400	0	4,400
WINCHESTER, TOWN OF	000009	000052	000000	RABBIT HOLLOW RD.	EXEMPT	0,200	1	1,000	0	1,112
WINCHESTER, TOWN OF	000009	000053	000000	RABBIT HOLLOW RD.	EXEMPT	36,000	1	44,900	0	44,900
JOSLYN SR., CLINT A.	000009	000024	000007	RABBIT HOLLOW RD.	IF RES	5,400	1	2,641 cu	0	2,641
STONE MOUNTAIN, LLC	000009	000040	000000	RABBIT HOLLOW RD.	IF RES	28,600	1	23,900	0	23,900
GUTOSKI, JENNIE	000009	000026	000000	RABBIT HOLLOW RD.	IF RES	1,600	1	1,138 cu	0	1,138
CARDINAL DEVELOPMENT CORP.	000009	000013	000000	RABBIT HOLLOW RD.	IF RES	40,700	1	630 cu	0	630
WOLF CREEK INVESTMENTS, LLC	000009	000054	000000	RABBIT HOLLOW RD.	IF RES	14,000	1	6,297 cu	0	6,297
WOLF CREEK INVESTMENTS, LLC	000009	000054	000000	RABBIT HOLLOW RD.	MNGD O	251,000	1	7 cu	0	7
CARDINAL DEVELOPMENT CORP.	000009	000021	000000	RABBIT HOLLOW RD.	COMIN	37,760	1	71,700	0	71,700
HALL, CULLEN R.	000009	000015	000001	RABBIT HOLLOW RD.	IF RES	3,100	1	38,900	72,000	110,900
RICE, ISSAC R.	000009	000017	000001	16 RABBIT HOLLOW RD.	IF RES	3,400	1	40,500	70,800	114,300
AUKSTALINS, TONY PETER	000009	000016	000000	20 RABBIT HOLLOW RD.	IF RES	9,500	1	48,500	87,400	135,900
MORSE, GEORGE C.	000009	000017	000000	25 RABBIT HOLLOW RD.	IF RES	9,500	1	48,500	73,400	122,100
DEPOND, SHERRON A.	000009	000017	000002	40 RABBIT HOLLOW RD.	IF RES	6,400	1	28,500	71,900	100,400
PUTTIGER, TAYLOR	000009	000023	000003	50 RABBIT HOLLOW RD.	IF RES	1,600	1	40,800	94,800	135,600
HADLEY, JOHN N.	000009	000024	000001	55 RABBIT HOLLOW RD.	IF RES	1,150	1	38,200	33,000	71,200
SABING, JOSEPH R.	000009	000023	000001	60 RABBIT HOLLOW RD.	IF RES	7,000	1	43,300	44,300	117,600
NIGHTINGALE, KENNETH W.	000009	000024	000002	66 RABBIT HOLLOW RD.	IF RES	8,700	1	40,700	117,800	158,500
RICHARD, MARG P.	000009	000023	000005	73 RABBIT HOLLOW RD.	IF RES	2,010	1	43,500	132,400	175,900
RICHARD, MARG P.	000009	000024	000003	77 RABBIT HOLLOW RD.	IF RES	16,980	1	44,700	91,300	136,000
CARRIEN, DOROTHY D.	000009	000024	000004	81 RABBIT HOLLOW RD.	IF RES	4,550	1	36,233 cu	98,400	138,597
LAMBERT, TINA M	000009	000024	0004-1	90 RABBIT HOLLOW RD.	IF RES	1,300	1	36,600	48,800	206,333
JOSLYN SR., CLINT A.	000009	000023	000002	99 RABBIT HOLLOW RD.	IF RES	2,000	1	35,600	85,400	132,100
DOOLITTLE, PAUL R.	000009	000027	000000	114 RABBIT HOLLOW RD.	IF RES	13,100	1	39,673 cu	183,300	222,973
STEVENS, ROBERT	000009	000028	000000	120 RABBIT HOLLOW RD.	IF RES	2,700	1	38,100	134,400	172,500
HUBBARD, BRIAN H.	000009	000029	000000	130 RABBIT HOLLOW RD.	IF RES	1,320	1	38,500	29,000	67,500
BAKER, MADONNA A.	000009	000030	000000	143 RABBIT HOLLOW RD.	IF RES	11,500	1	38,394 cu	110,000	148,394
DIXON JR., RAYMOND E.	000009	000031	000000	163 RABBIT HOLLOW RD.	IF RES	2,400	1	39,700	54,300	94,000
LAPORTE, R. CRAIG	000009	000038	000000	259 RABBIT HOLLOW RD.	IF RES	11,100	1	40,866 cu	66,906	107,772
DUMOINE FARMS	000009	000043	000000	OFF RABBIT HOLLOW RD.	IF RES	35,000	2	32,058 cu	147,100	179,158
PAVER SERVICE LTD.	000009	000055	000000	30 RECYCLE WAY	EXEMPT	19,130	1	65,400	0	587
ELM STREET COOPERATIVE	000016	000002	000000	RECYCLE WAY	COMIN	1,500	1	30,900	25,500	56,400
LYMAN DOUGLAS A.	000027	000003	000000	6 REDWOOD DR.	COMIN	1,600	1	41,200	50,300	91,500
LYMAN DOUGLAS A.	000027	000003	000000	8 REDWOOD DR.	COMIN	8,800	1	77,900	581,800	659,700
LYMAN DOUGLAS A.	000027	000003	000000	6 REDWOOD DR.	IF RES	0,000	1	13,700	13,700	30,000
CAJDEWELL, DANA E.	000027	000003	000010	9 REDWOOD DR.	IF RES	0,000	1	0	30,000	30,000
JARDINE, DAVID J.	000027	000003	000011	10 REDWOOD DR.	IF RES	0,000	1	0	15,200	15,200
HILL, EDWARD A.	000027	000003	000036	11 REDWOOD DR.	IF RES	0,000	1	0	11,100	11,100
STETSON, JAMIE	000027	000003	000018	12 REDWOOD DR.	IF RES	0,000	1	0	11,300	11,300
RYBKA, TERESA A.	000027	000003	000002	13 REDWOOD DR.	IF RES	0,000	1	0	20,600	20,600
MONAHAN, GRACE M.	000027	000003	000019	14 REDWOOD DR.	IF RES	0,000	1	0	14,100	14,100
ELM STREET COOPERATIVE	000027	000003	000038	15 REDWOOD DR.	IF RES	0,000	1	0	35,400	35,400
DONALD, NEAL M.	000027	000003	000026	16 REDWOOD DR.	IF RES	0,000	1	0	0	0
	000027	000003	000026		IF RES	0,000	1	34,400	0	34,400

Report Based On: All Records in Database.

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
SMITH, MARY	000027	00003	00003	17 REDWOOD DR	1F RES	0.000	1	0	57,200	57,200
LAPONT, BETH	000027	00003	00027	18 REDWOOD DR	1F RES	0.000	1	0	13,100	13,100
BISHOP OF MANCHESTER	000026	00003	00004	19 REDWOOD DR	1F RES	0.000	1	0	4,500	4,500
WINCHESTER, TOWN OF	000026	000115	00000	RICHMOND RD	EXEMPT	0.430	1	31,700	0	31,700
BLAIR JR., HENRY J.	000022	000087	00000	RICHMOND RD	1F RES	0.480	1	57,200	41,800	99,000
WINCHESTER, TOWN OF	000006	000019	00000	RICHMOND RD	EXEMPT	5.500	1	37,000	0	37,000
WHITE, MICHAEL T.	000006	000020	00000	RICHMOND RD	EXEMPT	17.000	1	9,100	0	9,100
ROSS, ALICIA B.	000006	000038	00000	RICHMOND RD	1F RES	6.400	1	230 cu	0	230
RUPPRECHT, GLENN F.	000006	000039	00001	RICHMOND RD	1F RES	5.500	1	6,600	0	6,600
WINCHESTER, TOWN OF	000005	000123	00000	RICHMOND RD	EXEMPT	14.000	1	14,400	0	14,400
WINCHESTER, TOWN OF	000006	000118	00001	RICHMOND RD	EXEMPT	1.400	1	36,300	0	36,300
WINCHESTER, TOWN OF	000006	000120	00002	RICHMOND RD	EXEMPT	0.930	1	30,200	0	30,200
WINCHESTER, TOWN OF	000026	000051	00000	1 RICHMOND RD	EXEMPT	0.480	1	167,400	1,959,500	2,126,900
VALLEY REALTY CO.	000026	000086	00000	11 RICHMOND RD	COMIN	0.240	1	35,500	182,600	218,100
KUROWSKI, JOHN	000026	000085	00000	13 RICHMOND RD	1F RES	0.240	1	38,300	213,100	251,400
MAY, KATHERINE B.	000026	000084	00000	17 RICHMOND RD	1F RES	0.940	1	22,400	99,000	121,400
CUCCHIARO, ANTHONY	000026	000083	00000	23 RICHMOND RD	2F RES	0.210	1	46,400	75,600	122,000
BEDAW, RONALD F.	000026	000082	00001	27 RICHMOND RD	COMIN	0.790	1	33,500	108,100	141,600
MACDONALD, RICHARD	000026	000081	00000	28 RICHMOND RD	1F RES	0.520	1	31,500	114,800	146,300
ERWIN, WILLIAM A.	000026	000106	00000	32 RICHMOND RD	1F RES	0.380	1	33,600	89,600	123,200
MARAZOFF, DAVID K.	000026	000107	00000	38 RICHMOND RD	2F RES	0.540	1	33,400	44,600	78,000
MACKE, COLLEEN E.	000026	000108	00000	43 RICHMOND RD	1F RES	0.380	2	33,400	174,400	205,500
JACKSON II, GARY W.	000026	000081	00000	47 RICHMOND RD	1F RES	0.300	1	31,100	102,500	136,900
GRANT, RANDY A.	000026	000080	00000	48 RICHMOND RD	1F RES	0.300	1	34,400	90,300	124,700
WORKERS' CREDIT UNION	000026	000109	00000	51 RICHMOND RD	1F RES	1.100	1	37,200	82,400	119,600
GRUPPIN, JESSE L.	000026	000079	00000	52 RICHMOND RD	1F RES	0.600	1	29,900	161,800	191,700
BUZBY, LINDA S.	000026	000110	00000	55 RICHMOND RD	1F RES	0.360	1	33,700	66,300	100,000
WATRO, ROBERT E.	000026	000078	00000	61 RICHMOND RD	1F RES	0.590	1	35,700	136,200	171,900
WHITTE, GEORGE E.	000026	000117	00000	65 RICHMOND RD	1F RES	0.330	1	33,900	118,600	152,500
WHITTE, GEORGE E.	000026	000111	00000	65 RICHMOND RD	1F RES	0.330	1	33,900	158,800	192,700
DURHEIL, KATE	000026	000076	00000	66 RICHMOND RD	1F RES	0.420	1	31,700	137,600	169,300
MACKE, COLLEEN E.	000026	000112	00000	71 RICHMOND RD	3F RES	0.400	1	31,700	137,600	169,300
NUTTING, LINDSEY M.	000026	000075	00000	72 RICHMOND RD	2F RES	0.300	1	32,800	117,900	150,700
CAMPBELL, MICHELLE	000026	000113	00000	77 RICHMOND RD	1F RES	0.610	1	33,700	45,700	79,400
STOLPP, DIANA G.	000026	000116	00000	85 RICHMOND RD	COMIN	0.380	1	35,100	221,100	256,200
TATRO, ROBERT C.	000021	000044	00000	89 RICHMOND RD	1F RES	0.430	1	36,900	94,800	131,700
LANCEY, MICHAEL W.	000021	000042	00000	90 RICHMOND RD	1F RES	0.690	1	37,300	85,500	122,800
WALLACE, JAMES E.	000005	000104	00002	96 RICHMOND RD	2F RES	5.270	1	36,700	192,600	229,300
T&B WHIPPET TRUST	000005	000104	00001	97 RICHMOND RD	2F RES	1.710	1	34,330 cu	167,500	201,830
LAWCZY, MICHAEL W.	000021	000040	00000	100 RICHMOND RD	1F RES	0.280	1	30,100	11,900	42,000
FELCH, VIRGINIA H.	000021	000045	00000	103 RICHMOND RD	1F RES	1.100	1	37,900	143,000	180,900
WAGNER, JEFFREY D.	000021	000039	00000	108 RICHMOND RD	1F RES	0.650	1	35,500	187,400	222,900
DOUGHTY, GERALD T.	000021	000043	00000	110 RICHMOND RD	1F RES	0.700	2	36,900	153,600	190,500
NICKERSON, JAMES R.	000021	000047	00000	114 RICHMOND RD	3F RES	0.790	1	35,900	179,500	215,400
HALEY, REGINALD W.	000021	000038	00000	135 RICHMOND RD	1F RES	0.920	1	31,500	110,700	142,200
CUSHING, PEGGY A.	000021	000008	00000	139 RICHMOND RD	1F RES	0.250	1	28,500	97,000	125,500
GONSALVES, ANTONIO V.	000021	000007	00000	143 RICHMOND RD	1F RES	0.250	1	28,500	97,000	125,500
TARVER, MALCOM P.	000021	000006	00000	147 RICHMOND RD	1F RES	0.230	1	24,900	69,700	94,600
CREAMER, BENJAMIN III	000021	000005	00000	151 RICHMOND RD	1F RES	0.230	1	28,900	91,500	120,400
TAYLOR SR, TRUST, WESSON W.	000021	000004	00000	155 RICHMOND RD	1F RES	1.280	1	38,200	108,200	146,400
OSBORNE, CRAIG A.	000021	000002	00000	163 RICHMOND RD	1F RES	1.050	1	36,000	97,200	133,200
WHEELER, JUDITH A.	000021	000001	00000	171 RICHMOND RD	1F RES	0.470	1	31,800	84,900	116,700
JACKSON SR., GARY W.	000022	000010	00000	179 RICHMOND RD	1F RES	1.000	1	36,000	133,100	169,100
207 KENT STREET, LLC	000006	000000	00000	190 RICHMOND RD	1F RES	16.250	1	42,963 cu	171,600	214,563
WALKER, MICHAEL C.	000022	000008	00000	191 RICHMOND RD	1F RES	0.200	1	30,300	103,400	133,700
BAZZ, JUAN C.	000022	000006	00000	195 RICHMOND RD	1F RES	0.420	1	33,400	68,900	102,300
LAWRENCE, LEONARD W.	000022	000011	00000	200 RICHMOND RD	1F RES	2.900	1	40,400	131,200	171,600

Owner	Map	Lot	Sub	Location	Use	Acres	Curts	Land	Buildings	Total
HOWE JR, PHILIP A.	000001	000020	00000A	100 S. PARRISH RD.	1F RES	0.690	1	29,900	115,800	145,700
HILL, LARRY R.	000001	000017	000000	107 S. PARRISH RD.	1F RES	2.010	1	39,400	109,300	148,700
HOWE, DAVID A.	000001	000020	00000B	110 S. PARRISH RD.	1F RES	0.470	1	25,000	58,300	83,300
BALL, TOBE A.	000001	000018	000000	111 S. PARRISH RD.	1F RES	6.600	1	48,000	94,600	142,600
PICADILLY FARM, LLC	000001	000019	000000	117 S. PARRISH RD.	1F RES	1.000	1	38,000	73,800	111,800
CARON, BRUCE R.	000001	000020	000036	126 S. PARRISH RD.	1F RES	0.000	1	0	31,700	31,700
ASHWORTH, LUKE R. J.	000001	000020	000040	130 S. PARRISH RD.	1F RES	0.000	1	0	38,200	38,200
MURDOCK, RANDY R. SR.	000001	000020	000037	132 S. PARRISH RD.	1F RES	0.000	1	0	30,100	30,100
SOUTH PARRISH RD. COOPERATIVE	000001	000020	000000	136 S. PARRISH RD.	COMMUN	21.000		114,700	1,140,000	1,254,700
RAYMOND, CHRISTOPHER C.	000001	000023	000004	139 S. PARRISH RD.	1F RES	7.900	1	47,000	159,000	206,000
OVITT, BRANDON	000001	000022	000000	146 S. PARRISH RD.	1F RES	7.900	1	47,000	112,500	159,500
JOSLYN, SUSAN M.	000001	000025	000000	170 S. PARRISH RD.	1F RES	1.080	1	37,100	118,900	156,000
BILLS, TOD N.	000001	000026	000000	177 S. PARRISH RD.	1F RES	1.080	1	37,100	156,600	194,700
PICARD, ROLAND A.	000001	000028	000003	193 S. PARRISH RD.	1F RES	1.860	1	41,300	98,200	139,500
ROBERTSON, NANCY E.	000001	000029	000000	199 S. PARRISH RD.	1F RES	13.700	1	37,337 cu	22,300	59,637
VOY COR, WANDA L.	000001	000030	000000	201 S. PARRISH RD.	1F RES	1.700	1	37,200	122,900	160,100
ROYCE, LILLIAN M.	000001	000030	000000	215 S. PARRISH RD.	1F RES	0.600	1	25,900	47,500	73,400
MILLER, SANDRA JEAN	000001	000031	000000	253 S. PARRISH RD.	1F RES	0.600	1	28,700	64,600	93,300
WOOSTER, BRUCE	000001	000032	000000	264 S. PARRISH RD.	1F RES	71.000	1	90,832 cu	201,600	292,432
MAINZER, BARBARANN	000001	000034	000001	281 S. PARRISH RD.	1F RES	1.130	1	42,000	83,700	125,700
PICADILLY FARM LLC	000001	000032	00000A	326 S. PARRISH RD.	1F RES	0.000	1	0	31,500	31,500
RUDD, VIRGINIA	000004	000020	000000	S. SCOTFIELD MT. RD.	1F RES	45.000	1	1,752 cu	0	1,752
BEGLOW, H. III & P. TRUSTEES	000004	000006	000001	S. SCOTFIELD MT. RD.	1F RES	12.200	1	404 cu	0	404
MECHESKI, PAUL M.	000004	000003	000000	S. SCOTFIELD MT. RD.	1F RES	71.000	1	8,711 cu	0	8,711
BRANDT, RANDOLPH J.	000004	000009	000000	S. SCOTFIELD MT. RD.	1F RES	29.780	1	1,115 cu	0	1,115
RANDALL, WILLIAM J.	000004	000011	000000	S. SCOTFIELD MT. RD.	1F RES	14.000	1	1,115 cu	0	1,115
MURPHY, NORMAN E.	000004	000012	000001	S. SCOTFIELD MT. RD.	1F RES	14.000	1	510 cu	0	510
BURDNER, BARRY A.	000004	000012	000001	S. SCOTFIELD MT. RD.	1F RES	57.970	1	4,902 cu	0	4,902
RANDALL, WILLIAM J.	000004	000012	000000	S. SCOTFIELD MT. RD.	1F RES	25.360	1	2,884 cu	0	2,884
RANDALL, WILLIAM J.	000004	000012	000003	S. SCOTFIELD MT. RD.	1F RES	5.410	1	34,600	0	34,600
RANDALL, KAREN A.	000004	000012	000000	S. SCOTFIELD MT. RD.	1F RES	5.530	1	336 cu	0	336
RANDALL, KAREN A.	000004	000012	000005	S. SCOTFIELD MT. RD.	1F RES	5.570	1	357 cu	0	357
BRAMAN, GARY REVOCABLE TRUST	000004	000001	000000	3 S. SCOTFIELD MT. RD.	1F RES	57.000	1	120,480 cu	308,300	428,780
SCOTFIELD ACRES, LLC	000004	000001	000000	10 S. SCOTFIELD MT. RD.	1F RES	12.200	1	42,304 cu	96,300	138,604
SANGER, MARILYN M.	000004	000005	000000	47 S. SCOTFIELD MT. RD.	1F RES	0.800	1	31,500	80,200	111,700
MCGRATH, EDWARD J.	000004	000005	000000	70 S. SCOTFIELD MT. RD.	1F RES	7.300	1	46,600	151,100	197,700
BEGLOW, H. III & P. TRUSTEES	000004	000006	000000	89 S. SCOTFIELD MT. RD.	1F RES	11.420	1	38,291 cu	136,900	175,191
BRANDT, RANDOLPH J.	000004	000008	000000	122 S. SCOTFIELD MT. RD.	1F RES	5.000	1	36,270 cu	69,500	105,770
FENRICH, ANDREW G.	000004	000013	000000	240 S. SCOTFIELD MT. RD.	1F RES	12.000	1	82,286 cu	117,900	200,186
HEBERT, KATHLEEN L.	000004	000018	000000	260 S. SCOTFIELD MT. RD.	1F RES	9.800	1	59,800	139,200	199,000
FENRICH, ANDREW G.	000004	000019	000000	280 S. SCOTFIELD MT. RD.	1F RES	22.000	1	72,600	170,000	242,600
RUDD, VIRGINIA	000004	000021	000000	310 S. SCOTFIELD MT. RD.	1F RES	2.520	1	34,709 cu	73,300	108,009
SACZAWA SR., EDWARD J.	000001	000024	000001	15 SACZAWA DR.	1F RES	1.000	1	29,200	0	29,200
SACZAWA, JAMES E.	000001	000024	000001	19 SACZAWA DR.	1F RES	1.130	1	32,700	70,200	102,900
SACZAWA, EDWARD J.	000001	000024	000003	20 SACZAWA DR.	1F RES	1.330	1	33,000	10,800	43,800
TEGAN, MARK & LAURIE, TRUSTEES	000001	000024	000002	371 SCOTFIELD MT. RD.	1F RES	13.900	1	500 cu	0	500
ONEAL, GARY R.	000004	000033	000001	391 SCOTFIELD MT. RD.	1F RES	11.040	1	40,260 cu	160,000	200,260
ONEAL, GARY R.	000004	000022	000000	398 SCOTFIELD MT. RD.	1F RES	19.000	3	204,838 cu	832,600	1,037,438
ONEAL, GARY R.	000004	000025	000000	400 SCOTFIELD MT. RD.	1F RES	138.000	1	3,465 cu	0	3,465
ONEAL, GARY R.	000004	000024	000000	435 SCOTFIELD MT. RD.	1F RES	35.000	1	47,107 cu	387,000	434,107
PLUKKA, JORI L.	000007	000014	000001	476 SCOTFIELD MT. RD.	1F RES	2.480	1	31,000	136,700	167,700
HELL, TIMOTHY B.	000007	000014	000000	484 SCOTFIELD MT. RD.	1F RES	5.620	1	40,300	158,400	198,700
MASSARO III, JOSEPH A.	000003	000008	000000	SCOTLAND RD.	1F RES	39.000	1	1,110 cu	0	1,110
PARKER, VIRGINIA M.	000003	000009	000000	SCOTLAND RD.	1F RES	17.700	1	1,537 cu	0	1,537
SPALLDING, WARREN H.	000003	000010	000000	SCOTLAND RD.	1F RES	31.500	1	3,668 cu	0	3,668
BRUCKS, ROBERT A.	000003	000016	000000	SCOTLAND RD.	1F RES	482.750	1	21,724 cu	0	21,724
SPALLDING 2012 REVOCABLE	000003	000019	000000	SCOTLAND RD.	1F RES	59.600	1	2,920 cu	0	2,920
JOHNSON, ANITA L.	000003	000021	000000	SCOTLAND RD.	1F RES	0.530	1	6,500	0	6,500
BROWN, HERBERT E.	000006	000038	000002	SCOTLAND RD.	1F RES	0.530	1	6,500	0	6,500

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
TULLAR, LEOLA R.	000024	000006	000001	9 SCOTLAND RD.	1F RES	0.030	1	400	0	400
PHILLIPS, JAMES W.	000023	000005	000000	9 SCOTLAND RD.	1F RES	0.670	1	31,200	92,700	123,900
HUBBARD, KEVIN T.	000023	000004	000000	13 SCOTLAND RD.	1F RES	0.390	1	23,700	66,000	89,700
MERCHANT, RONALD F.	000023	000003	000001	17 SCOTLAND RD.	1F RES	0.280	1	20,900	47,900	68,800
LB CUSTOM HOMES, LLC	000023	000003	000000	19 SCOTLAND RD.	1F RES	0.490	1	22,800	0	22,800
MERRIFIELD SR, KENNETH L.	000023	000002	000000	23 SCOTLAND RD.	1F RES	0.430	1	26,400	13,200	39,600
MISEK, CARL A.	000023	000001	000000	24 SCOTLAND RD.	1F RES	1.400	1	36,600	45,300	81,900
SIMON, ANTHONY F.	000024	000003	000000	27 SCOTLAND RD.	1F RES	0.430	1	25,000	58,100	83,100
BROWN, HERBERT B.	000006	000006	000000	35 SCOTLAND RD.	1F RES	2.730	1	40,400	124,900	165,300
AMENT, STEPHEN E.	000024	000006	000001	41 SCOTLAND RD.	1F RES	0.640	1	30,900	113,200	144,100
TULLAR, LEOLA R.	000024	000002	000000	46 SCOTLAND RD.	1F RES	1.050	1	34,300	81,300	115,600
BEBEY, MICHAEL	000006	000008	0003-2	49 SCOTLAND RD.	1F RES	0.340	1	23,100	40,500	63,600
BUTLER, MARLYN H.	000024	000008	000000	60 SCOTLAND RD.	1F RES	2.150	1	35,700	72,900	108,600
CROTEAU, RONALD W.	000024	000001	000000	66 SCOTLAND RD.	1F RES	1.500	2	38,700	38,600	77,300
GRAY, ROSS	000024	000011	000000	80 SCOTLAND RD.	1F RES	1.000	1	40,000	15,400	55,400
CROTEAU, LYNETTE H.	000006	000003	000000	81 SCOTLAND RD.	1F RES	3.860	1	14,000	19,900	33,900
CROTEAU, LYNETTE H.	000006	000004	000000	115 SCOTLAND RD.	1F RES	107.200	1	43,203	3,700	147,903
RICHARD, ANN KARA A.	000007	000000	000000	121 SCOTLAND RD.	1F RES	42.000	1	89,450	219,800	309,250
WELLS, MICHELLE A.	000003	000010	000000	215 SCOTLAND RD.	1F RES	4.300	1	79,500	141,200	220,700
ALLEN, MICHELLE A.	000003	000011	000001	289 SCOTLAND RD.	1F RES	8.530	1	44,400	79,500	123,900
WELLS, STEPHANIE M.	000003	000010	000003	299 SCOTLAND RD.	1F RES	3.940	1	36,300	78,400	114,700
NEWELL, PATRICIA M.	000003	000011	000000	300 SCOTLAND RD.	1F RES	3.620	1	37,800	120,300	158,100
HOBAN, DANIEL J.	000003	000012	000000	309 SCOTLAND RD.	1F RES	2.280	1	35,900	81,600	117,500
HODGEMAN, ERIC C.	000003	000011	000003	310 SCOTLAND RD.	1F RES	4.000	1	38,300	62,700	101,000
MAXWELL, GLENTH E.	000003	000013	000000	319 SCOTLAND RD.	1F RES	3.010	1	37,000	90,900	127,900
CARDINALE, JASON R.	000003	000011	000000	320 SCOTLAND RD.	1F RES	1.300	1	27,700	53,300	81,000
MARSH JR, JACK D.	000003	000014	000000	334 SCOTLAND RD.	1F RES	1.900	2	33,688	217,200	250,888
BRIGGS, ROBERT A.	000003	000015	000000	341 SCOTLAND RD.	1F RES	29.500	1	38,452	89,700	128,152
LAFFERRIERE, MONIQUE	000003	000017	000000	370 SCOTLAND RD.	1F RES	2.000	1	37,500	107,000	144,500
MERCHANT, TIFFANY M.	000003	000018	000000	375 SCOTLAND RD.	1F RES	1.220	1	32,800	75,200	108,000
SPAULDING 2012 REVOCABLE	000003	000020	000000	402 SCOTLAND RD.	1F RES	1.830	2	39,355	30,600	69,955
ROGERS, LINDA L.	000003	000019	000001	424 SCOTLAND RD.	1F RES	5.050	1	35,300	77,200	112,500
SPAULDING, WARREN H.	000003	000021	000000	440 SCOTLAND RD.	1F RES	1.200	1	36,200	99,100	135,300
MIKOSKI, MARK	000003	000023	000000	494 SCOTLAND RD.	1F RES	17.000	2	38,777	75,500	114,277
JOHNSON, GRUPIN W.	000003	000023	000001	504 SCOTLAND RD.	1F RES	12.000	2	38,777	137,000	175,777
MCLOUD, HERBERT J. TRUSTEE	000003	000024	000001	551 SCOTLAND RD.	1F RES	38.220	1	39,608	84,000	124,608
MICHAJASKI, BARBARA J.	000074	000000	000000	17 SEMINARY RD.	1F RES	64.900	1	2,009	0	2,009
LANGLOIS, HERBERT J. TRUSTEE	000001	000075	000000	17 SEMINARY RD.	1F RES	22.950	1	49,964	138,864	188,864
HENSEL JR, JOHN F.	000001	000075	000001	20 SEMINARY RD.	1F RES	3.100	1	35,000	157,500	192,500
LARABA SR, DANA I.	000011	000001	000002	37 SEMINARY RD.	1F RES	2.090	1	48,400	156,700	205,100
WINCHESTER, TOWN OF	000005	000143	000000	15 SMITH CT	1F RES	2.300	1	27,900	6,800	34,700
DUQUETTE, JUDY L.	000005	000143	000000	3 SNOW RD.	EXEMPT	0.620	1	24,700	35,000	59,700
WILLIS, LINDA M.	000020	000007	000000	7 SNOW RD.	1F RES	1.150	1	30,600	80,400	111,000
SUN HEALTHCARE GROUP, INC.	000020	000001	000000	8 SNOW RD.	COMIN	3.370	1	101,500	2,143,800	2,245,300
CLEMENT, ANISSA	000005	000006	000000	21 SNOW RD.	COMIN	5.000	2	66,900	305,800	372,700
SNOW MOTORS, INC	000005	000113	000000	20 SNOW RD.	1F RES	1.040	1	36,400	44,600	81,000
ADNET, HENRI J.	000020	000004	000000	35 SNOW RD.	COMIN	1.000	1	34,600	99,200	133,800
BEAMAN, GARY REVOCABLE TRUST	000005	000112	000001	30 SNOW RD.	1F RES	0.380	1	34,300	23,500	57,800
SHUEY, CATHERINE B.	000020	000003	000000	35 SNOW RD.	COMIN	0.380	1	37,600	33,100	70,700
BEAMAN, GARY REVOCABLE TRUST	000005	000112	000002	39 SNOW RD.	COMIN	0.940	2	74,175	308,800	382,975
BELLAS, PATRICIA A.	000006	000012	000000	40 SNOW RD.	COMIN	21.130	1	5,300	7,400	12,700
JOHNSON, DAVID C.	000033	000028	000001	SOUTH DR.	1F RES	0.020	1			

Owner	Map	Lat	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
DANAHY, JOHN Q.P.R. TRUST	000033	000025	000000	18 SOUTH DR.	IF RES W	1.700	1	166,600	377,100	543,700
JOHNSON, PATRICIA Z.	000033	000027	000000	22 SOUTH DR.	IF RES W	0.100	1	80,500	63,600	144,100
GUNN, KENNETH B.	000033	000029	000000	23 SOUTH DR.	IF RES W	0.160	1	94,800	123,300	218,100
BODDY, CHARLES T.	000033	000028	000000	25 SOUTH DR.	IF RES W	0.130	1	114,400	76,800	191,200
MC7, TRUST	000032	000013	000025	1 SPRUCE LANE	IF RES	0.000	1	0	5,900	5,900
MC7, TRUST	000032	000013	000026	2 SPRUCE LANE	IF RES	0.000	1	0	14,000	14,000
MC7, TRUST	000032	000013	000027	3 SPRUCE LANE	IF RES	0.000	1	0	19,000	19,000
MC7, TRUST	000032	000013	000028	4 SPRUCE LANE	IF RES	0.000	1	0	334	334
GAMACHE PAUL D.	000001	000028	000001	STADDALE HILL RD.	IF RES	1.100	1	342 cu	0	342
HANN REVOCABLE TRUST, JOHN	000001	000046	000000	STADDALE HILL RD.	MNGD H	1.000	1	72	0	72
HANN REVOCABLE TRUST, JOHN	000001	000047	000000	STADDALE HILL RD.	FARM L	107.000	1	3,110 cu	0	3,110
HANN REVOCABLE TRUST, JOHN	000001	000048	000000	STADDALE HILL RD.	IF RES	49.500	1	2,334 cu	0	2,334
SOWERS, BECKY	000001	000043	000000	STADDALE HILL RD.	IF RES	12.750	1	536 cu	0	536
HANN REVOCABLE TRUST, JOHN	000001	000044	000000	STADDALE HILL RD.	IF RES	15.250	1	748 cu	0	748
FLETCHER REALTY, LLC	000001	000055	000002	STADDALE HILL RD.	IF RES	41.220	1	35,449 cu	0	35,449
SCHMID, MARINA /SANSALONE, J.	000001	000052	000000	STADDALE HILL RD.	IF RES	16.500	1	2,558 cu	0	2,558
ETHRIDGE, LEWIS & IRENE	000001	000049	000002	STADDALE HILL RD.	IF RES	1.930	1	37,200	0	37,200
ETHRIDGE, LEWIS & IRENE	000001	000049	000001	STADDALE HILL RD.	IF RES	4.850	1	20,200	0	20,200
YOUNG, EDWARD W.	000001	000053	000000	15 STADDALE HILL RD.	IF RES	5.500	1	37,000	112,900	149,900
KAZANOWSKI, ANDREW H.	000001	000054	000001	28 STADDALE HILL RD.	IF RES	1.000	1	32,500	56,400	88,900
SNOW, DOUGLAS B.	000001	000050	000000	77 STADDALE HILL RD.	IF RES	12.000	1	31,395 cu	105,800	137,195
ETHRIDGE, LEWIS & IRENE	000001	000049	000000	129 STADDALE HILL RD.	IF RES	28.500	1	33,944 cu	126,800	160,744
ETHRIDGE, LEWIS & IRENE	000001	000049	000002	141 STADDALE HILL RD.	IF RES	5.170	1	48,400	174,400	222,800
KURIA, FRANK A.	000001	000028	0001-2	141 STADDALE HILL RD.	IF RES	5.000	1	35,600	163,900	201,500
KURIA, FRANK A.	000001	000028	0001-3	162 STADDALE HILL RD.	IF RES	15.000	1	32,970 cu	197,700	230,670
ROYCE, RALPH J.	000001	000028	0001-3	162 STADDALE HILL RD.	IF RES	15.000	1	32,970 cu	197,700	230,670
GAMACHE, LEE T.	000001	000028	0001-3	167 STADDALE HILL RD.	IF RES	4.150	1	34,200	23,800	58,000
MESLER LIVING TRUST	000001	000023	000002	176 STADDALE HILL RD.	IF RES	1.000	1	26,400	0	26,400
PICARD, ROLAND A.	000001	000028	000004	179 STADDALE HILL RD.	IF RES	2.370	1	35,300	83,400	118,700
WARD, KENNETH C.	000001	000023	000001	182 STADDALE HILL RD.	IF RES	1.700	1	38,900	177,800	216,700
PICARD, ROLAND A.	000001	000028	000000	189 STADDALE HILL RD.	IF RES	3.260	1	36,600	104,200	140,800
CASTINE, ALICE M.	000001	000042	000000	192 STADDALE HILL RD.	IF RES	1.300	1	36,600	0	36,600
WHIPPLE TRUST	000006	000037	000000	STONE MT. RD.	IF RES	17.200	1	735 cu	0	735
WHIPPLE TRUST	000009	000035	000000	STONE MT. RD.	IF RES	28.500	1	837 cu	0	837
STONE MOUNTAIN, LLC	000009	000036	000000	STONE MT. RD.	IF RES	48.900	1	4,529 cu	0	4,529
STONE MOUNTAIN, LLC	000009	000033	000000	STONE MT. RD.	IF RES	15.300	1	329 cu	0	329
STONE MOUNTAIN, LLC	000006	000051	000000	STONE MT. RD.	MNGD O	3.900	1	90 cu	0	90
STONE MOUNTAIN, LLC	000006	000052	000000	STONE MT. RD.	FARM L	576.400	1	18,011 cu	0	18,011
MAXWELL, KEVIN V.	000009	000059	000000	20 STONE MT. RD.	IF RES	15.600	1	48,968 cu	152,700	201,668
WHIPPLE TRUST	000009	000037	000001	51 STONE MT. RD.	IF RES	1.200	1	35,455 cu	96,900	132,355
WHIPPLE TRUST	000009	000037	000001	51 STONE MT. RD.	IF RES	1.200	1	118,800	163,800	282,600
WHIPPLE TRUST	000009	000035	000001	80 STONE MT. RD.	IF RES	5.040	1	28,880 cu	164,800	193,680
WHIPPLE TRUST	000009	000035	000001	85 STONE MT. RD.	IF RES	31.830	1	31,984 cu	153,200	185,184
STONE MOUNTAIN, LLC	000006	000034	000000	145 STONE MT. RD.	IF RES	71.000	1	53,345 cu	300,300	353,645
SUNRISE VILLAGE	000028	000036	000000	1 SUNRISE VILLAGE RD.	COMIN	5.890	9	345,100	1,280,800	1,625,900
GOODRICH, ANN N.	000026	000074	000000	7 SWAN ST.	IF RES	0.450	1	33,500	104,300	137,800
BEAMAN, JILL E.	000026	000117	000000	10 SWAN ST.	IF RES	0.550	1	33,300	108,500	141,800
NEW BEGINNINGS COOPERATIVE	000032	000013	000000	1 TAMARACK CIRCLE	IF RES	5.300	1	70,100	486,200	556,300
BARONAS, WILLIAM	000032	000013	000001	3 TAMARACK CIRCLE	IF RES	0.000	1	0	21,600	21,600
JAMES, STEVEN	000032	000013	000002	4 TAMARACK CIRCLE	IF RES	0.000	1	0	11,400	11,400
ROBERTSON, FRANCIS O.	000032	000013	000003	5 TAMARACK CIRCLE	IF RES	0.000	1	0	23,200	23,200
ROBB, ERIN G.	000032	000013	000016	6 TAMARACK CIRCLE	IF RES	0.000	1	0	10,100	10,100
ERUNSKI SR., BRIAN	000032	000013	000016	7 TAMARACK CIRCLE	IF RES	0.000	1	0	25,000	25,000
ERUNSKI SR., BRIAN	000032	000013	000016	8 TAMARACK CIRCLE	IF RES	0.000	1	0	17,900	17,900
ERUNSKI SR., BRIAN	000032	000013	000016	9 TAMARACK CIRCLE	IF RES	0.000	1	0	17,900	17,900
ERUNSKI SR., BRIAN	000032	000013	000016	10 TAMARACK CIRCLE	IF RES	0.000	1	0	40,000	40,000
AMIDON, JOHN	000032	000013	000018	11 TAMARACK CIRCLE	IF RES	0.000	1	0	20,800	20,800
CARD, SANDI	000032	000013	000018	12 TAMARACK CIRCLE	IF RES	0.000	1	0	20,800	20,800
ROBINSON, MAUREEN E. TRUSTEE	000032	000013	000019	13 TAMARACK CIRCLE	IF RES	0.000	1	0	24,900	24,900
BATCHELDER, JED	000032	000013	000019	14 TAMARACK CIRCLE	IF RES	0.000	1	0	17,800	17,800
THOMPSON, DAVID M.	000032	000013	000007		IF RES	0.000	1			
PHILLIPS, ROBERT F.	000032	000013	000020		IF RES	0.000	1			

Report Based On All Records in Database.

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MIDDLETON, SUSAN L.	000032	000013	000008	15 TAMARACK CIRCLE	1F RES	0.000	1	0	13,900	13,900
FRAZIER, WENDY L.	000032	000013	000021	16 TAMARACK CIRCLE	1F RES	0.000	1	0	15,400	15,400
PIKE, REGGIE	000032	000013	000009	17 TAMARACK CIRCLE	1F RES	0.000	1	0	25,300	25,300
DONALD, ERIC	000032	000013	000022	18 TAMARACK CIRCLE	1F RES	0.000	1	0	3,500	3,500
AMANDA BASHAW	000032	000013	000010	19 TAMARACK CIRCLE	1F RES	0.000	1	0	29,300	29,300
GORDON, ANGELA M.	000032	000013	000024	20 TAMARACK CIRCLE	1F RES	0.000	1	0	24,100	24,100
GOODNOW, KELLY	000032	000013	000011	21 TAMARACK CIRCLE	1F RES	0.000	1	0	19,300	19,300
DAMON SR, FLORIAN C.	000032	000013	000012	22 TAMARACK CIRCLE	1F RES	0.000	1	0	11,000	11,000
ARLEN, DAVID D.	000032	000013	000013	23 TAMARACK CIRCLE	1F RES	0.000	1	0	12,400	12,400
FAHLM, KITH B	000032	000013	000014	25 TAMARACK CIRCLE	1F RES	0.000	1	0	12,800	12,800
RICHARDSON IRREV. TRUST 2008	000032	000013	000000	TIPPING ROCK RD.	1F RES	16.800	1	16,800	0	16,800
LEIGH, ARTHUR D.	000002	000037	000000	TIPPING ROCK RD.	1F RES	1.780	1	1,780	0	1,780
LEIGH, ARTHUR D.	000002	000037	000001	TIPPING ROCK RD.	1F RES	1.780	1	1,780	0	1,780
MACGREGOR, KETA	000002	000037	000002	TIPPING ROCK RD.	1F RES	45.000	1	45,000	0	45,000
KREWEN, FRANKIE N.	000002	000037	000003	TIPPING ROCK RD.	1F RES	15.000	1	15,000	0	15,000
BREWER, BRADLEY N.	000002	000037	000004	TIPPING ROCK RD.	1F RES	5.000	1	5,000	0	5,000
KIDWELL, CLAUDE F.	000002	000033	000000	TIPPING ROCK RD.	1F RES	1.000	1	1,000	0	1,000
ANSWORTH, JOEN I.	000002	000033	000000	TIPPING ROCK RD.	1F RES	30.000	1	822 cu	0	822
10 TIPPING ROCK RD.	000002	000033	000000	TIPPING ROCK RD.	1F RES	12.500	1	788 cu	0	788
3 TOOFIS DR.	000021	000030	000000	1F RES	1F RES	76.800	1	22,895 cu	0	22,895
4 TOOFIS DR.	000021	000030	000000	1F RES	1F RES	0.300	1	36,100	107,600	143,700
7 TOOFIS DR.	000021	000030	000000	1F RES	1F RES	0.230	1	30,300	71,900	102,200
FRANCOEUR, DEBORAH M.	000021	000026	000000	1F RES	1F RES	0.310	1	38,500	75,600	114,100
TREAT II, DOUGLAS H.	000021	000035	000000	1F RES	1F RES	0.230	1	30,300	74,900	105,200
11 TOOFIS DR.	000021	000027	000000	1F RES	1F RES	0.320	1	37,300	87,500	124,800
LEDD, ALAN M.	000021	000034	000000	12 TOOFIS DR.	1F RES	0.230	1	30,300	77,400	107,700
THEBAULT, JACQUELINE	000021	000028	000000	15 TOOFIS DR.	1F RES	0.330	1	37,900	149,500	187,400
LAWRENCE, DAVID	000021	000033	000000	16 TOOFIS DR.	1F RES	0.230	1	31,900	96,700	128,600
BELL, DANIEL	000021	000032	000000	19 TOOFIS DR.	1F RES	0.330	1	37,900	99,800	137,700
PISAPIA, JANE B. THE	000021	000032	000000	20 TOOFIS DR.	1F RES	0.340	1	38,500	89,000	127,500
RUDOLF, ROFEE W.	000021	000030	000000	29 TOOFIS DR.	1F RES	0.340	1	36,600	69,300	105,900
RUSSELL, WILLIAM P.	000021	000030	000000	31 TOOFIS DR.	1F RES	0.340	1	36,600	69,300	105,900
SECORE SK, WILLIAM H.	000021	000029	000000	35 TOOFIS DR.	1F RES	0.280	1	37,000	92,900	130,900
CONANT TRUST	000034	000058	000001	17 TOWN BEACH RD.	1F RES	0.280	1	31,500	57,700	89,200
GOODRICH, DIANE M.	000034	000060	000000	17 TOWN BEACH RD.	1F RES	0.280	1	31,500	57,700	89,200
HARRINGTON, SANDRA ANN	000034	000060	000000	17 TOWN BEACH RD.	1F RES	0.280	1	163,400	144,500	307,900
HILAND, VALERIE E CHRISTINA	000034	000075	000000	21 TOWN BEACH RD.	1F RES	0.400	1	112,800	158,900	271,700
THOMAS, JUDITH E	000034	000075	000000	21 TOWN BEACH RD.	1F RES	0.400	1	112,800	158,900	271,700
CUTY, TIMOTHY F.	000034	000074	000000	25 TOWN BEACH RD.	1F RES	0.110	1	82,700	70,600	153,300
JUTRAS, ALEC	000034	000072	000000	25 TOWN BEACH RD.	1F RES	0.200	1	82,700	70,600	153,300
FINNELL, BRENDA LYNN	000034	000071	000000	29 TOWN BEACH RD.	1F RES	0.180	1	82,500	123,200	201,900
WINCHESTER, TOWN OF	000034	000070	000000	30 TOWN BEACH RD.	EXEMPT	0.500	1	152,800	28,600	181,400
PICARD, ROBERT A.	000034	000058	000000	33 TOWN BEACH RD.	1F RES	1.000	1	32,500	60,600	93,100
SZETTEL, ROBERT	000034	000069	000000	35 TOWN BEACH RD.	1F RES	0.200	1	77,900	138,000	215,900
POIRIER, GEORGE A.	000034	000067	000000	37 TOWN BEACH RD.	1F RES	0.220	1	101,400	49,500	150,900
BADRIAGAN, SANDRA G.	000034	000066	000000	41 TOWN BEACH RD.	1F RES	0.160	1	90,700	155,700	246,400
MORLIANT, THOMAS G.	000034	000065	000000	43 TOWN BEACH RD.	1F RES	0.130	1	64,900	82,800	147,700
BRACKETT, STEVEN L.	000034	000064	000000	45 TOWN BEACH RD.	1F RES	0.170	1	77,500	31,200	108,700
BLANCHARD, TODD P.	000034	000063	000000	47 TOWN BEACH RD.	1F RES	0.280	1	131,200	109,100	240,300
WRIGHT, NORMAN M.	000034	000063	000000	TOWNWIDE	1F RES	1.000	1	35,300	138,000	173,300
FAIRPORT COMMUNICATIONS INC.	000034	000063	000000	10 UNION ST.	1F RES	0.700	1	32,100	130,300	162,400
RUSSELL JR., WILLIAM W.	000034	000066	000000	11 UNION ST.	2F RES	0.700	1	25,000	186,600	211,600
DAVIS, CHRISTOPHER J.	000034	000066	000000	UPPER HEADLANDS RD.	1F RES	0.420	1	16,800	18,100	34,900
COMARLO, WELMA P.	000034	000067	000000	UPPER HEADLANDS RD.	1F RES	0.170	1	97,404 cu	18,500	115,904
STIEBEL, FRANK	000034	000007	000000	UPPER HEADLANDS RD.	1F RES	2.100	1	116,700	0	116,700
STIEBEL, FRANK	000034	000008	000000	129 UPPER HEADLANDS RD.	1F RES	2.500	1	183,300	47,400	230,700
POHST, LAKE CAMPING GROUND INC	000033	000002	000000	139 UPPER HEADLANDS RD.	1F RES	2.000	1	144,600	225,600	370,200
BLFKA, LORI J	000033	000001	000000	149 UPPER HEADLANDS RD.	1F RES	12.000	1	129,617	0	129,617
BASTOW III, FRANK L & MARY F. TRUSTEES	000033	000001	000000	162 UPPER HEADLANDS RD.	1F RES	12.000	1	129,617	0	129,617
STIEBEL, FRANK	000034	000001	000000							

Report Based On All Records in Database.

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
THORNTON, EDWARD H.	000034	000006	000000	164 UPPER HEADLANDS RD.	1F RES W	0.320	1	99,000	42,500	141,500
MATTHEWS, JEFFREY F.	000034	000005	000000	166 UPPER HEADLANDS RD.	1F RES W	0.170	1	105,100	18,500	123,600
MURRAY, SEAN	000034	000004	000000	168 UPPER HEADLANDS RD.	1F RES W	0.150	1	105,100	18,500	123,600
ROCHE, CHRISTOPHER	000034	000003	000000	170 UPPER HEADLANDS RD.	1F RES W	0.150	1	105,100	18,500	123,600
WHEED, TODD	000034	000031	000000	UPPER PUDDING HILL	1F RES	0.300	1	62,200	36,000	98,200
CREGOSMO, JIMMY CO. INC.	000034	000026	000000	UPPER PUDDING HILL	1F RES	22.100	1	99,000	74,400	173,400
CREGOSMO, JIMMY CO. INC.	000034	000026	000000	UPPER PUDDING HILL	1F RES	22.100	1	26,070	0	26,070
OLSEN, PETER C.	000034	000036	000000	UPPER PUDDING HILL	1F RES	6.000	1	9,581	0	9,581
OLSEN, PETER C.	000034	000036	000000	UPPER PUDDING HILL	1F RES	6.000	1	31,200	0	31,200
GODFREY JR., W. BURDETT & W.	000034	000033	000000	UPPER PUDDING HILL	1F RES	16.500	1	627	0	627
WEED, TODD	000034	000032	000000	UPPER PUDDING HILL	MINGD H	78.500	1	3,451	0	3,451
GATTEN, SANDRA	000034	000033	000000	UPPER PUDDING HILL	1F RES	4.500	1	2,170	0	2,170
OLSEN, PETER C.	000034	000040	000000	UPPER PUDDING HILL	1F RES	7.500	1	7,800	27,700	35,500
RIDDLE LIVING TRUST, ROBERT G.	000034	000003	000000	198 UPPER PUDDING HILL	1F RES	12.500	1	10,627	16,600	27,227
OLSEN, PETER C.	000034	000041	000000	200 UPPER PUDDING HILL	1F RES	7.500	1	26,794	22,000	48,794
DMASCIO, RICHARD	000034	000035	000000	271 UPPER PUDDING HILL	1F RES	145.000	1	30,997	109,100	140,097
BOVINET, SHERRY L.	000034	000035	000000	330 UPPER PUDDING HILL	1F RES	13.090	1	24,689	150,200	164,889
SALONEN, GREGORY J.	000034	000033	000001	419 UPPER PUDDING HILL	1F RES	52.000	1	104,520	151,400	255,920
BEAMAN, DEAN E.	000034	000031	000001	420 UPPER PUDDING HILL	1F RES	28.800	1	57,602	209,700	267,302
LAWRENCE, RAYMOND C.	000034	000043	000001	15 UPPER SNOW RD.	1F RES	2.038	1	8,275	0	8,275
WOOD, DOUGLAS A.	000015	000023	000003	VERRY BROOK RD.	1F RES	2.038	1	2,638	0	2,638
WOOD, DOUGLAS A.	000015	000023	000003	VERRY BROOK RD.	1F RES	2.038	1	2,638	0	2,638
JENSON, KARRIE A.	000015	000025	000001	6 VERRY BROOK RD.	1F RES	1.300	1	42,000	128,900	170,900
BRUNELL SR., THEODORE J.	000015	000025	000001	14 VERRY BROOK RD.	1F RES	45.500	1	34,797	93,600	128,397
KONCHIK, EESSE L.	000015	000025	000001	14 VERRY BROOK RD.	1F RES	45.500	1	34,797	93,600	128,397
PERLY, STEPHEN J.	000015	000004	000002	24 VERRY BROOK RD.	1F RES	3.170	1	37,200	115,500	152,700
PERLY, STEPHEN J.	000015	000004	000002	24 VERRY BROOK RD.	1F RES	3.170	1	37,200	115,500	152,700
MALLODY, DEBRA G.	000015	000005	000003	34 VERRY BROOK RD.	1F RES	1.220	1	34,600	30,200	64,800
WOODS, CHARLOTTE R.	000015	000005	000003	34 VERRY BROOK RD.	1F RES	3.030	1	36,800	169,400	206,200
FRAZIER, JODY	000015	000004	000001	39 VERRY BROOK RD.	1F RES	1.010	1	34,300	13,800	48,100
WOODS, CHARLOTTE R.	000015	000005	000003	39 VERRY BROOK RD.	1F RES	3.030	1	36,800	169,400	206,200
PARSONS, LONNIE G.	000015	000004	000001	40 VERRY BROOK RD.	1F RES	2.490	1	48,300	103,200	151,500
PENNEY, LAUREN A.	000015	000004	000001	40 VERRY BROOK RD.	1F RES	2.490	1	48,300	103,200	151,500
BAGSTER, TORY	000015	000004	000001	49 VERRY BROOK RD.	1F RES	0.770	1	31,100	86,200	117,300
JOHNSON, ARTHUR N.	000015	000004	000001	49 VERRY BROOK RD.	1F RES	0.770	1	31,100	86,200	117,300
PRINCE, SHAWN F.	000015	000004	000001	50 VERRY BROOK RD.	1F RES	2.370	1	54,000	103,900	157,900
PRINCE, CLEVER	000015	000004	000003	50 VERRY BROOK RD.	1F RES	2.370	1	54,000	103,900	157,900
ST FRANCIS, RONALD W.	000015	000004	000003	53 VERRY BROOK RD.	1F RES	4.300	1	37,800	108,000	145,800
PERLY, MICHAEL F.	000015	000006	000000	53 VERRY BROOK RD.	1F RES	2.380	1	33,900	98,000	131,900
JENNA JR., GEORGE	000015	000007	000000	59 VERRY BROOK RD.	1F RES	4.000	1	37,700	122,200	160,000
VAINE, FOSTER T.	000015	000012	000004	60 VERRY BROOK RD.	1F RES	4.150	1	36,500	82,000	118,500
VAINE, FOSTER T.	000015	000012	000004	60 VERRY BROOK RD.	1F RES	4.150	1	36,500	82,000	118,500
PRINCE, SHAWN F.	000015	000011	000000	86 VERRY BROOK RD.	1F RES	2.050	1	28,900	103,000	131,900
ST FRANCIS, RONALD W.	000015	000011	000000	86 VERRY BROOK RD.	1F RES	2.050	1	28,900	103,000	131,900
PERLY, MICHAEL F.	000015	000011	000000	97 VERRY BROOK RD.	1F RES	1.090	1	30,500	71,300	101,800
VAINE, FOSTER T.	000015	000011	000000	97 VERRY BROOK RD.	1F RES	1.090	1	30,500	71,300	101,800
VAINE, FOSTER T.	000015	000011	000000	105 VERRY BROOK RD.	1F RES	0.920	1	34,300	98,600	132,900
VAINE, FOSTER T.	000015	000011	000000	105 VERRY BROOK RD.	1F RES	0.920	1	34,300	98,600	132,900
VAINE, FOSTER T.	000015	000011	000000	118 VERRY BROOK RD.	1F RES	0.830	1	31,500	13,900	45,400
VAINE, FOSTER T.	000015	000011	000000	118 VERRY BROOK RD.	1F RES	0.830	1	31,500	13,900	45,400
VAINE, FOSTER T.	000015	000011	000000	125 VERRY BROOK RD.	1F RES	22.830	1	36,077	129,900	165,977
VAINE, FOSTER T.	000015	000011	000000	125 VERRY BROOK RD.	1F RES	22.830	1	36,077	129,900	165,977
VAINE, FOSTER T.	000015	000011	000000	130 VERRY BROOK RD.	1F RES	16.410	1	50,464	245,700	296,164
VAINE, FOSTER T.	000015	000011	000000	130 VERRY BROOK RD.	1F RES	16.410	1	50,464	245,700	296,164
VAINE, FOSTER T.	000015	000011	000000	184 VERRY BROOK RD.	1F RES	11.940	1	39,374	200,300	239,674
VAINE, FOSTER T.	000015	000011	000000	184 VERRY BROOK RD.	1F RES	11.940	1	39,374	200,300	239,674
VAINE, FOSTER T.	000015	000011	000000	195 VERRY BROOK RD.	1F RES	20.000	1	15,202	0	15,202
VAINE, FOSTER T.	000015	000011	000000	195 VERRY BROOK RD.	1F RES	20.000	1	15,202	0	15,202
VAINE, FOSTER T.	000015	000011	000000	1 WALTERS LANE	1F RES	0.000	1	0	25,200	25,200
VAINE, FOSTER T.	000015	000011	000000	1 WALTERS LANE	1F RES	0.000	1	0	25,200	25,200
VAINE, FOSTER T.	000015	000011	000000	2 WALTERS LANE	1F RES	0.000	1	0	12,200	12,200
VAINE, FOSTER T.	000015	000011	000000	2 WALTERS LANE	1F RES	0.000	1	0	12,200	12,200
VAINE, FOSTER T.	000015	000011	000000	3 WALTERS LANE	1F RES	0.000	1	0	20,700	20,700
VAINE, FOSTER T.	000015	000011	000000	3 WALTERS LANE	1F RES	0.000	1	0	20,700	20,700
VAINE, FOSTER T.	000015	000011	000000	4 WALTERS LANE	1F RES	0.000	1	0	14,000	14,000
VAINE, FOSTER T.	000015	000011	000000	4 WALTERS LANE	1F RES	0.000	1	0	14,000	14,000
VAINE, FOSTER T.	000015	000011	000000	5 WALTERS LANE	1F RES	0.000	1	0	20,700	20,700
VAINE, FOSTER T.	000015	000011	000000	5 WALTERS LANE	1F RES	0.000	1	0	20,700	20,700
VAINE, FOSTER T.	000015	000011	000000	6 WALTERS LANE	1F RES	0.000	1	0	14,000	14,000
VAINE, FOSTER T.	000015	000011	000000	6 WALTERS LANE	1F RES	0.000	1	0	14,000	14,000
VAINE, FOSTER T.	000015	000011	000000	7 WALTERS LANE	1F RES	0.000	1	0	29,900	29,900
VAINE, FOSTER T.	000015	000011	000000	7 WALTERS LANE	1F RES	0.000	1	0	29,900	29,900
VAINE, FOSTER T.	000015	000011	000000	WALWICK RD.	1F RES	197.200	1	5,287	0	5,287
VAINE, FOSTER T.	000015	000011	000000	WALWICK RD.	1F RES	197.200	1	5,287	0	5,287
VAINE, FOSTER T.	000015	000011	000000	WARWICK RD.	1F RES	7.080	1	42,700	0	42,700
VAINE, FOSTER T.	000015	000011	000000	WARWICK RD.	1F RES	7.080	1	42,700	0	42,700
VAINE, FOSTER T.	000015	000011	000000	WARWICK RD.	1F RES	111.020	1	8,259	0	8,259
VAINE, FOSTER T.	000015	000011	000000	WARWICK RD.	1F RES	111.020	1	8,259	0	8,259
VAINE, FOSTER T.	000015	000011	000000	WARWICK RD.	1F RES	24.000	1	3,204	0	3,204
VAINE, FOSTER T.	000015	000011	000000	WARWICK RD.	1F RES	24.000	1	3,204	0	3,204
VAINE, FOSTER T.	000015	000011	000000	WARWICK RD.	1F RES	78.900	1	8,773	0	8,773
VAINE, FOSTER T.	000015	000011	000000	WARWICK RD.	1F RES	78.900	1	8,773	0	8,773
VAINE, FOSTER T.	000015	000011	000000	WARWICK RD.	1F RES	39.000	1	1,808	0	1,808
VAINE, FOSTER T.	000015	000011	000000	WARWICK RD.	1F RES	39.000	1	1,808	0	1,808
VAINE, FOSTER T.	000015	000011	000000	WARWICK RD.	1F RES	1.010	1	28,800	0	28,800
VAINE, FOSTER T.	000015	000011	000000	WARWICK RD.	1F RES	1.010	1	28,800	0	28,800
VAINE, FOSTER T.	000015	000011	000000	WARWICK RD.	1F RES	9.000	1	4,300	0	4,300
VAINE, FOSTER T.	000015	000011	000000	WARWICK RD.	1F RES	9.000	1	4,300	0	4,300
VAINE, FOSTER T.	000015	000011	000000	WARWICK RD.	1F RES	6.100	1	7,300	0	7,300
VAINE, FOSTER T.	000015	000011	000000	WARWICK RD.	1F RES	6.100	1	7,300	0	7,300
VAINE, FOSTER T.	000015	000011	000000	WARWICK RD.	EXEMPT	14.000	1	16,000	0	16,000
VAINE, FOSTER T.	000015	000011	000000	WARWICK RD.	EXEMPT	14.000	1	16,000	0	16,000
VAINE, FOSTER T.	000015	000011	000000	WARWICK RD.	1F RES	10.000	1	1,422	0	1,422
VAINE, FOSTER T.	000015	000011	000000	WARWICK RD.	1F RES	10.000	1	1,422	0	1,422

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BEAMAN, EARL B.	000005	000121	000001	WARWICK RD.	1F RES	10.000	1	1,469 cu	0	1,469
LADZINSKI, JOEL I.	000005	000129	000000	WARWICK RD.	1F RES	17.000	1	765 cu	0	765
PIERRO, JACOB	000005	000141	000000	WARWICK RD.	1F RES	25.390	1	1,984 cu	0	1,984
MURRAY, NELSON J. SR, TRUSTEE	000005	000142	000000	WARWICK RD.	1F RES	22.150	1	997 cu	0	997
PAULET RANCH, LLC	000005	000138	000000	WARWICK RD.	1F RES	25.490	1	38,595 cu	0	38,595
ELLEN & PETROS PLACE, LLC	000020	000013	000000	3 WARWICK RD.	COM/JN	0.570	1	807.00	69,300	150,000
S.S.BAKER'S REALTY CO. LLC	000020	000022	000000	4 WARWICK RD.	COM/JN	1.000	1	55,800	581,300	55,800
ROKES, GARY W.	000020	000023	000000	9 WARWICK RD.	COM/JN	0.850	2	10,100	32,500	68,000
YOUNG, MARCIA	000020	000024	000000	12 WARWICK RD.	1F RES	0.350	1	32,500	61,900	96,100
JACKSON, GARY W.	000020	000025	000000	20 WARWICK RD.	1F RES	0.350	1	34,200	435,300	518,600
DARTMOUTH-HITCHCOCK CLINIC	000020	000026	000001	21 WARWICK RD.	COM/JN	1.050	1	76,000	179,300	255,300
BOB'S FUEL COMPANY & CAR WASH	000020	000027	000001	22 WARWICK RD.	COM/JN	0.000	2	0	255,500	255,500
BOB'S FUEL COMPANY, LLC	000020	000028	00002A	23 WARWICK RD.	1F RES	1.100	1	36,600	99,500	136,100
KILICK, INC.	000020	000025	000002	30 WARWICK RD.	COM/JN	16.600	2	139,600	2,031,600	2,171,200
BEARDON, DAVID	000005	000111	000000	39 WARWICK RD.	1F RES	21.500	1	68,900	69,200	69,200
WINCHESTER SENIOR HOUSING	000005	000111	00000A	50 WARWICK RD.	COM/JN	0.000	1	0	300	6,400
SNOW BROOK MEADOW HOUSING ASSO	000020	000026	000000	52 WARWICK RD.	COM/JN	6.350	1	82,900	486,300	569,200
FRANCE, MICHAEL L.	000020	000010	000000	57 WARWICK RD.	COM/JN	6.200	4	121,600	431,700	553,300
WARWICK MEADOW SENIOR HOUSING	000020	000027	000000	63 WARWICK RD.	1F RES	0.200	1	26,100	22,300	48,400
BAILEY, PAULA	000020	000028	000000	74 WARWICK RD.	COM/JN	6.700	1	83,900	431,000	514,900
SEVERANCE, BRUCE & AL	000020	000029	000000	84 WARWICK RD.	1F RES	4.800	1	38,100	16,000	54,100
KILANSKI, GENE M.	000005	000114	000000	100 WARWICK RD.	1F RES	4.500	2	45,100	89,700	134,800
CHEATHAM, MARLYN J	000005	000116	000000	108 WARWICK RD.	1F RES	24.500	1	42,125 cu	151,000	193,125
SEDICUTEAU JR., ROY P.	000005	000117	000000	118 WARWICK RD.	1F RES	0.850	1	28,300	137,300	165,600
HILDRETH, TAMMY	000005	000118	000000	119 WARWICK RD.	1F RES	10.000	1	52,900	83,200	136,100
DINSMORE, SHIRLEY	000005	000119	000000	126 WARWICK RD.	1F RES	3.500	1	18,800	14,800	33,600
POOLE, DAVID N.	000005	000120	000000	138 WARWICK RD.	1F RES	3.500	1	42,300	88,000	130,300
MATTHEWS, ELIZABETH A.	000005	000122	000000	178 WARWICK RD.	1F RES	16.000	1	63,400	130,000	193,400
THOMAS, DEBRA E.	000005	000127	000000	197 WARWICK RD.	1F RES	14.000	1	45,525 cu	111,000	156,525
HODGMAN, DAN L.	000005	000131	000000	209 WARWICK RD.	1F RES	6.500	1	47,900	142,000	189,900
MORSE, WENDY L.	000005	000128	000000	217 WARWICK RD.	1F RES	1.600	1	40,900	141,300	182,200
PAULET RANCH, LLC	000005	000130	000000	219 WARWICK RD.	1F RES	9.900	1	59,000	64,700	123,700
PAULET RANCH, LLC	000005	000132	000000	246 WARWICK RD.	1F RES	0.210	1	18,200	37,700	55,900
PAULET RANCH, LLC	000005	000133	000000	250 WARWICK RD.	COM/JN	10.000	1	35,180 cu	149,000	184,180
PIERRO, JACOB	000005	000134	000000	254 WARWICK RD.	COM/JN	2.000	1	44,600	123,300	169,900
GREENWOOD, THERESA M.	000005	000136	000000	259 WARWICK RD.	COM/JN	7.560	2	48,400	105,800	149,200
MINER JR., ARTHUR L.	000005	000137	000000	261 WARWICK RD.	1F RES	9.370	1	59,523 cu	290,400	338,800
CRIMMINS, MICHAEL J.	000005	000139	000000	280 WARWICK RD.	1F RES	0.960	1	35,400	154,600	190,000
KELLEY, BARBARA E.	000002	000047	000000	301 WARWICK RD.	1F RES	1.000	2	36,100	58,800	94,900
JOJINSON, WILLIAM & WARREN	000002	000048	000000	321 WARWICK RD.	1F RES	1.060	1	40,100	82,300	122,400
MC GOVERN, HUGH E. & GEORGE R.	000002	000050	000001	341 WARWICK RD.	1F RES	7.640	1	58,700	156,100	214,800
INNOCENZI, TRISTAN	000003	000050	000000	342 WARWICK RD.	1F RES	1.360	1	41,600	101,300	142,900
ROE, ROSEAN, JIM L.	000002	000051	000001	361 WARWICK RD.	1F RES	3.810	1	49,700	186,800	236,500
RUSSELL, DANIEL K.	000002	000051	000000	381 WARWICK RD.	1F RES	25.000	1	171,600 cu	46,300	217,900
FITZGIBBON, JAMES M.	000002	000055	000000	403 WARWICK RD.	1F RES	3.390	1	47,600	47,600	95,200
HOSNER, MICHAEL	000002	000055	000000	411 WARWICK RD.	1F RES	1.500	1	46,000	0	46,000
FRENCH, EUGENE & STACY	000002	000055	000000	435 WARWICK RD.	1F RES	1.500	1	53,800	106,800	160,600
SANTOR, DONALD	000002	000055	000002	439 WARWICK RD.	1F RES	1.000	1	45,600	68,500	114,100
HODGMAN, LEWIS A.	000002	000055	000002	451 WARWICK RD.	1F RES	5.020	1	30,500	0	30,500
FISSET JR., JOHN A.	000002	000055	000002	459 WARWICK RD.	1F RES	14.500	1	54,218 cu	119,600	173,818
FRENCH, EUGENE	000002	000055	000002	469 WARWICK RD.	1F RES	0.220	1	1,600	0	1,600
COOK, REBECCA	000002	000055	000002	479 WARWICK RD.	1F RES	1.010	1	48,000	81,000	129,000
	000002	000055	000002		1F RES	2.030	1	38,900	128,200	167,100
	000002	000055	000002		1F RES	6.950	1	34,500	78,100	112,600
	000002	000055	000002		1F RES	5.060	1	75,500	107,800	183,300
	000002	000055	000002		1F RES	3.000	1	32,800	103,900	136,700

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BLACK, DANIEL J.	000002	000055	000003	489 WARWICK RD.	IF RES	13.200	1	36,735 cu	155,900	192,635
JACKSON, ROBERT B. & MICHELLE B	000002	000054	000004	499 WARWICK RD.	IF RES	12.000	1	38,400	148,500	186,900
MAGNAN TRUST, VIRGINIA	000002	000055	000004	539 WARWICK RD.	IF RES	12.000	1	51,210 cu	93,000	144,210
DUNN IV, JOHN H.	000003	000004	000001	540 WARWICK RD.	IF RES	12,000	1	38,599 cu	287,099	325,698
BISSON, SCOTT A.	000003	000055	000001	540 WARWICK RD.	COMIN	1,870	1	41,500	0	41,500
HURLBERT, BURNHAM	000003	000056	000002	540 WARWICK RD.	IF RES	12,180	1	50,571 cu	83,600	134,171
OLSON, JAMES PETER S.	000003	000054	000002	563 WARWICK RD.	IF RES	1,940	2	49,300	40,200	89,500
MCCRELL, JOAN	000003	000054	000002	568 WARWICK RD.	IF RES	2,420	1	50,200	79,000	129,200
SHORT, KENNETH L. III	000003	000054	000003	579 WARWICK RD.	IF RES	2,250	1	50,000	91,800	141,800
GORDON, BRIAN D.	000002	000057	000004	588 WARWICK RD.	IF RES	4,200	1	42,700	181,800	224,500
WALLOCK SR., THEODORE C.	000003	000058	000004	599 WARWICK RD.	IF RES	2,020	1	49,600	69,600	119,200
MCCOMB, PAUL S.	000002	000058	000001	619 WARWICK RD.	IF RES	20,470	1	133,600	176,313	310,913
WALLOCK JR., JOHN M.	000002	000059	000002	627 WARWICK RD.	IF RES	1,020	2	40,000	98,100	138,100
ADAMS TRUST, MARY E.	000002	000059	000002	633 WARWICK RD.	IF RES	1,020	1	37,800	167,900	205,700
WALLOCK, ESTHER L. TR. TRUST	000002	000060	00001B	645 WARWICK RD.	IF RES	5,070	1	53,600	132,400	186,000
WALLOCK JR., JOHN M.	000003	000062	000000	658 WARWICK RD.	IF RES	6,400	1	40,300	55,500	95,800
NEUMAN REVOCABLE TRUST	000003	000001	000001	679 WARWICK RD.	COMIN	6,190	11	106,800	240,100	346,900
NEIMAN REVOCABLE TRUST	000003	000001	000001	679 WARWICK RD.	IF RES	11,750	1	40,439 cu	156,900	197,339
WALLOCK JR., JOHN M.	000003	000001	000001	687 WARWICK RD.	IF RES	30,030	1	21,254 cu	18,900	40,154
AUBUCHON INC., W.E.	000002	000002	000002	687 WARWICK RD.	IF RES	24,930	1	34,000	0	34,000
LAWRENCE, RAYMOND C.	000015	000023	00002B	3057 WARWICK RD.	COMIN	0.000	1	0	64,800	64,800
FRANKLIN, ERNEST	000015	000016	000001	WATSON RD.	IF RES	26,930	1	4,174 cu	0	4,174
BRADLEY, WILLIAM C.	000015	000015	000001	WATSON RD.	IF RES	33,000	1	1,663	0	1,663
RHOADES, ROBERT A. & GLORIA J.	000015	000012	000003	5 WATSON RD.	MGND H	106,000	1	4,219 cu	0	4,219
WHITE SR., ROBERT E.	000015	000012	000002	15 WATSON RD.	IF RES	2,330	1	34,200	80,200	114,400
PAULSON, ROBERT R.	000015	000013	000001	21 WATSON RD.	IF RES	2,570	2	45,200	272,900	318,100
LAWRENCE, RAYMOND C.	000015	000023	0004-2	31 WATSON RD.	IF RES	1,050	1	30,900	6,700	37,600
PORTER, RANDY R.	000015	000014	000001	63 WATSON RD.	IF RES	1,000	1	32,500	66,100	98,600
LAWRENCE, RAYMOND C.	000015	000023	0004-1	66 WATSON RD.	IF RES	2,090	1	324 cu	0	324
JACOBSON, JUDITH B.	000015	000014	000000	72 WATSON RD.	UNMG	17,100	1	1,077 cu	0	1,077
GRAMUGLIA, JOHN C.	000015	000014	000002	84 WATSON RD.	IF RES	3,190	1	35,094 cu	154,200	189,298
LAWRENCE, MICHAEL J.	000015	000023	000006	99 WATSON RD.	IF RES	14,300	1	39,859 cu	109,900	149,759
TOROK, RONALD EL	000015	000023	000001	109 WATSON RD.	IF RES	12,060	1	36,533 cu	157,500	194,033
RUTH, GUSTAVE A.	000015	000015	000001	159 WATSON RD.	IF RES	10,800	1	30,805 cu	206,200	237,005
FALLNER, MICHAEL G.	000015	000016	000003	3 WEDGEWOOD DR.	IF RES	12,000	1	44,062 cu	268,000	312,062
WILL, TRACY A.	000031	000012	000000	11 WEDGEWOOD DR.	IF RES	4,000	1	46,751 cu	122,400	169,151
FRANKLIN, ERNEST	000031	000012	000000	12 WEDGEWOOD DR.	IF RES	0.400	1	37,800	78,500	116,300
DERICO, THOMAS A.	000031	000013	000000	15 WEDGEWOOD DR.	IF RES	0.430	1	40,000	84,400	124,400
FALORETTI, JOSEPH P.	000031	000029	000000	16 WEDGEWOOD DR.	IF RES	0.360	1	35,900	74,900	110,800
CHAMPNEY JR., STUART H.	000031	000014	000000	19 WEDGEWOOD DR.	IF RES	0.490	1	39,900	90,100	130,000
BARDWELL, GARY R.	000031	000028	000000	20 WEDGEWOOD DR.	IF RES	0.460	1	28,100	97,500	125,600
JUTRAS, GEORGE W.	000031	000015	000000	23 WEDGEWOOD DR.	IF RES	0.590	1	36,100	68,900	105,000
WOOD, DONALD B.	000031	000027	000000	27 WEDGEWOOD DR.	IF RES	0.560	1	40,300	108,500	148,800
JONES, CHARLES D., II	000031	000016	000000	28 WEDGEWOOD DR.	IF RES	0.570	1	42,600	99,100	141,700
HOPKINS, LINDA C.	000031	000017	000000	32 WEDGEWOOD DR.	IF RES	0.540	1	38,300	82,500	120,800
TURNER, CHRISTOPHER K.	000031	000018	000000	35 WEDGEWOOD DR.	IF RES	0.510	1	36,200	74,500	110,700
MCCALPINE, BONNIE M.	000031	000024	000000	36 WEDGEWOOD DR.	IF RES	0.530	1	36,200	83,300	119,500
BARNETT, BRUCE W.	000031	000019	000000	39 WEDGEWOOD DR.	IF RES	0.390	1	38,000	91,200	129,200
NEWELL JR., RALPH W.	000029	000017	000000	WESTPORT & ELM ST.	IF RES	0.340	1	6 cu	0	6
NEW HAMPSHIRE, STATE OF	000037	000011	000001	WESTPORT VILLAGE RD	EXEMPT	0.590	1	3,900	0	3,900
TOWNE, FRANCIS M.	000037	000016	000000	17 WESTPORT VILLAGE RD	IF RES	1,360	1	40,000	38,200	78,200
PERRY, THERESA M.	000037	000015	000000	21 WESTPORT VILLAGE RD.	IF RES	0.420	1	6,000	0	6,000
LEVEISE, JENNIFER A.	000037	000013	000000	45 WESTPORT VILLAGE RD.	IF RES	0.930	1	32,500	75,100	107,600
					IF RES	1.400	1	44,700	88,100	132,800

Owner	Map	Lot	Sub	Location	Use	Area	Cover	Land	Buildings	Total
WETHERBY, SR., FRED E.	000005	000020	000000	3 WETHERBY DR	1F RES	1,720	1	58,100	121,000	180,000
SMART, LARRY A.	000005	000020	000000	9 WETHERBY DR	1F RES	0,000	1	0	18,500	18,500
MULLINS, ANNE	000005	000020	000000	11 WETHERBY DR	1F RES	0,000	1	0	12,400	12,400
WETHERBY, SR., FRED E.	000005	000020	000004	12 WETHERBY DR	1F RES	0,000	1	0	42,800	42,800
BANEY, TIMOTHY H.	000005	000020	000000	20 WHITCOMB COURT	1F RES W	0,290	1	0	40,200	40,200
DURKIN, WILLIAM P.	000033	000035	000000	19 WHITCOMB COURT	1F RES W	1,300	1	117,400	55,000	126,200
CHASSON, MICHAEL	000027	000024	000000	WILLOW COURT	1F RES	0,130	1	0	112,200	229,600
HOOPER, ERIC D.	000027	000021	000000	2 WILLOW COURT	1F RES	0,230	1	18,500	38,400	0
WINTER, SUSAN ANN	000027	000022	000000	6 WILLOW COURT	1F RES	0,230	1	18,500	21,700	40,200
SIMMONING SR., ROBERT	000027	000029	000000	9 WILLOW COURT	1F RES	0,230	1	18,500	37,000	55,500
PREMUS, MICHAEL R.	000027	000023	000000	10 WILLOW COURT	1F RES	0,460	1	27,400	23,200	50,600
HOWLAND, EUGENE R.	000027	000028	000000	11 WILLOW COURT	1F RES	0,380	1	24,900	11,500	36,000
WHITTEMORE, RICHARD	000027	000027	000000	13 WILLOW COURT	1F RES	0,350	1	19,800	10,800	33,000
LANCEY, MICHAEL W.	000027	000026	000000	17 WILLOW COURT	1F RES	0,250	1	19,800	86,500	106,300
NEW HAMPSHIRE STATE OF	000027	000025	000001	21 & 23 WILLOW COURT	2F RES	1,800	1	31,700	111,700	143,400
HINSDALE, TOWN OF	000013	000005	000000	WINCHAINS TOWN LINE	EXEMPT	14,000	1	8,000	0	8,000
NEW HAMPSHIRE STATE OF	000013	000003	000000	WINCHAINS TOWN LINE	EXEMPT	117,000	1	47,700	0	47,700
GIOLITO, JULIA D.	000004	000014	000000	WINCHAINS TOWN LINE	1F RES	4,000	1	2,400	0	2,400
DUGGAN, ANDREW J.	000004	000015	000000	WINCHAINS TOWN LINE	1F RES	17,600	1	18,600	0	18,600
EDSON, MATTHEW A.	000004	000016	000000	WINCHAINS TOWN LINE	1F RES	2,000	1	1,841	0	1,841
PETTINGILL, PETER T.	000001	000017	000000	WINCHAINS TOWN LINE	1F RES	58,100	1	2,379	0	2,379
CAVANA, DAVID E.	000001	000026	000000	WINCHAINS TOWN LINE	1F RES	0,410	1	0	660	0
PERKINS, BEAMAN IRREVOCABLE TRUST	000001	000027	000000	WINCHAINS TOWN LINE	1F RES	6,500	1	7,800	3,500	11,300
DUGGAN, MARTHA	000001	000033	000000	WINCHAINS TOWN LINE	1F RES	3,800	1	4,600	4,600	9,000
NEW HAMPSHIRE STATE OF	000007	000006	000000	WINCHAINS TOWN LINE	1F RES	0,750	1	900	0	900
NEW HAMPSHIRE STATE OF	000010	000005	000000	WINCHAINS TOWN LINE	1F RES	28,000	1	52,200	0	24,200
WINCHESTER, TOWN OF	000010	000006	000000	WINCHAINS TOWN LINE	EXEMPT	160,000	1	25,700	0	52,700
ZAVOROTNY, ALAN D. & PETER W.	000010	000007	000000	WINCHAINS TOWN LINE	EXEMPT	5,600	1	3,400	0	3,400
SCHILL, CATHERINE M.	000010	000001	000000	WINCHAINS TOWN LINE	EXEMPT	10,900	1	6,300	0	6,300
GALLO, JAMES D.	000010	000002	000000	WINCHAINS TOWN LINE	1F RES	12,000	1	312	0	312
NORTHFIELD MT. HERMON	000001	000011	000000	WINCH/NELD TOWN LINE	1F RES	14,750	1	266	0	266
LAKEVILLE SHORE, INC.	000003	000027	000000	WINCH/NELD TOWN LINE	1F RES	0,300	1	400	0	400
SCHOEFELD, MARY L.	000003	000027	000001	WINCH/NELD TOWN LINE	1F RES	24,000	1	12,500	0	12,500
SNAPE, JAMES S.	000003	000028	000000	WINCH/NELD TOWN LINE	1F RES	4,000	1	3,100	0	3,100
WOLF CREEK INVESTMENTS, LLC	000003	000029	000000	WINCH/NELD TOWN LINE	1F RES	14,000	1	861	0	861
WOLF CREEK INVESTMENTS, LLC	000003	000030	000000	WINCH/NELD TOWN LINE	1F RES	38,000	1	2,818	0	2,818
LEVINE, SHELDON	000009	000049	000000	WINCH/NELD TOWN LINE	1F RES	17,500	1	1,500	0	1,500
WEINSTEIN, TOWN OF	000002	000053	000000	WINCH/NELD TOWN LINE	1F RES	30,000	1	904	0	904
WHIPPLE TRUST	000003	000024	000000	WINCH/NELD TOWN LINE	EXEMPT	21,500	1	26,400	0	26,400
HANN REVOCABLE TRUST, JOHN	000004	000037	000002	WINCH/NELD TOWN LINE	1F RES	1,890	1	336	0	336
HANN REVOCABLE TRUST, JOHN	000004	000037	000003	15 WOLF TREE RD	1F RES	5,190	1	21,925	42,200	64,125
CRJESS III, JOHN	000005	000085	000002	60 WOLF TREE RD	1F RES	42,000	1	26,413	119,800	146,213
HOPE, CHRISTOPHER J.	000005	000085	000001	5 WOOD DR	1F RES	1,400	1	81,183	345,900	427,083
HUBBARD, DONALD E.	000005	000095	000000	WOODARD AVE	1F RES	1,300	1	40,400	113,600	154,000
TUCKER, TODD	000005	000090	000000	5 WOODARD AVE	COMIN	11,600	1	61,000	230,600	291,600
CUNNAME, JOHN L.	000005	000091	000000	10 WOODARD AVE	1F RES	1,250	1	42,600	73,200	115,800
DEMERS, DAVID E.	000005	000098	000000	17 WOODARD AVE	1F RES	1,310	1	40,600	57,400	98,000
TURANT, THOMAS Z.	000005	000092	000000	21 WOODARD AVE	1F RES	0,500	1	33,600	130,900	164,500
KRISTOLATIS SR., ARNOLD F.	000005	000096	000000	28 WOODARD AVE	1F RES	1,000	1	40,200	100,800	141,000
WARNER, MARTIN C. JR.	000005	000093	000001	35 WOODARD AVE	1F RES	2,270	1	35,800	123,000	158,800
WELLS FARGO BANK, N.A.	000005	000093	000002	36 WOODARD AVE	1F RES	1,000	1	38,000	130,400	168,400
MELESKI, RICHARD M.	000008	000004	000000	48 WOODARD AVE	1F RES	7,000	1	41,500	121,300	162,800
HUBBARD, BRENDAN B.	000005	000094	000000	66 WOODARD AVE	1F RES	0,220	1	17,900	43,500	61,400
HUBBARD, DONALD E.	000005	000094	000000	75 WOODARD AVE	1F RES	1,500	1	38,700	86,500	125,200
DINGMAN SR., EDMUND A.	000008	000007	000000	79 WOODARD AVE	1F RES	0,770	1	34,500	64,500	99,000

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
HUBBARD DONALD E.	000008	000005	000000	80 WOODARD AVE.	1F RES	2.100	1	41,600	43,700	85,300
TACY RONALD E.	000008	000008	000000	87 WOODARD AVE.	1F RES	0.870	1	34,200	37,100	71,300
SOSNOSKI FRANCES A. REV TRUST 2015	000008	000008	000000	88 WOODARD AVE.	1F RES	0.800	1	35,000	26,900	61,900
BLAKE MICHAEL A.	000008	000010	000008	97 WOODARD AVE.	1F RES	2.980	1	40,600	57,000	97,600
ROUSE SHARON	000008	000010	000007	97 WOODARD AVE.	1F RES	1.040	1	38,900	88,900	127,800
SEVENE CAROL M.	000008	000010	000006	101 WOODARD AVE.	1F RES	1.140	1	40,100	122,000	162,100
LANCEY MICHAEL W.	000008	000011	000000	116 WOODARD AVE.	1F RES	0.450	1	28,500	79,900	108,400
OLSEN BARBARA	000008	000115	000000	WOODCREST DR.	1F RES	44.830	1	1,632 cu	0	1,632
				Parcels: 2,585		34,037.890		80,523,917	228,044,900	308,568,817

OFFICIAL BALLOT
ANNUAL TOWN ELECTION
WINCHESTER, NEW HAMPSHIRE
MARCH 11, 2014

INSTRUCTIONS TO VOTERS

A. TO VOTE, completely fill in the OVAL to the RIGHT of your choice(s) like this:

B. Follow directions as to the number of candidates to be marked for each office.

To vote for a person whose name is not printed on the ballot, write the candidate's name on the line provided and completely fill in the OVAL

SELECTMAN – THREE YEAR TERM - VOTE FOR ONE - (TERM ENDS 2017)

ROBERTA HEINONEN-FRASER - 489

TREASURER- THREE YEAR TERM- VOTE FOR ONE - (TERM END 2017)

RUTH (PEG) TATRO- 440

BRIAN MOSER- 176

MODERATOR- TWO YEAR TERM – VOTE FOR ONE - (TERMS ENDS 2016)

WRITE IN: DENIS MURPHY- 49

**SUPERVISORS OF THE CHECKLIST – SIX YEAR TERM- VOTE FOR ONE –
(TERMS ENDS 2020)**

BONNIE LEVEILLE- 495

**TRUSTEE OF TRUST FUNDS – THREE YEAR TERM – VOTE FOR ONE-
(TERM ENDS 2017)**

KENNETH COLE- 512

**CONANT PUBLIC LIBRARY TRUSTEE – THREE YEAR TERM –
VOTE FOR THREE - (TERM ENDS 2017)**

HARVEY SIERAN 466

WRITE IN: RICK DURKEE- 31

WRITE IN: TED WHIPPIE- 9

**THAYER PUBLIC LIBRARY TRUSTEE - THREE YEAR TERM -
VOTE FOR THREE - (TERM ENDS 2017)**

AMANDA LUNT- 216
FRANK J. AMAROSA III- 338
KENNETH BERTHIAUME- 364
HUBERT L. CROWELL- 270
KIM N. GORDON- 274

BUDGET COMMITTEE - ONE YEAR TERM - VOTE FOR ONE - (TERM ENDS 2015)

RIKKI BOLEWSKI- 241
ED KATUSKA- 98
BRIAN MOSER- 230

BUDGET COMMITTEE - TWO YEAR TERM - VOTE FOR ONE - (TERM ENDS 2016)

HUBERT L. CROWELL- 453

PLANNING BOARD - THREE YEAR TERM - VOTE FOR TWO - (TERM ENDS 2017)

BROOKE SHARRA- 334
DEAN BEAMAN- 400

**MUSTERFIELD CEMETERY COMMITTEE - THREE YEAR TERM -
VOTE FOR ONE - (TERM ENDS 2017)**

ERIN G. ROBB- 259
DONALD E. HUBBARD- 306

**MUSTERFIELD CEMETERY COMMITTEE - TWO YEAR TERM -
VOTE FOR ONE - (TERM ENDS 2016)**

HUBERT L. CROWELL- 216
VALERIE COLE- 360

Warrant Article 2:

Shall the Town **raise and appropriate as an operating budget**, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted and with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$3,298,617 (three million two hundred ninety eight thousand six hundred seventeen dollars)** **Should this article be defeated, the default budget shall be \$3,314,261 (three million three hundred fourteen thousand two hundred sixty one dollars)** which is the same as last year, with certain adjustments required by previous action of the Town of Winchester or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required)

- Recommended by the Board of Selectmen **5-0**
- Recommended by the Budget Committee **6-3**
YES- 529 NO- 126

Warrant Article 3:

Shall the Town of Winchester **raise and appropriate the sum of \$313,888 (three hundred thirteen thousand eight hundred and eighty eight dollars)** for the operations of the Sewer Department, the funds to be raised by user fees, or act in a manner thereon. **This article will not affect taxation.** Should this article be defeated, the default budget shall be \$311,997. (Majority vote required)

- Recommended by the Board of Selectmen **5-0**
- Recommended by the Budget Committee **4-2**
YES- 415 NO- 240

Warrant Article 4:

Shall the Town of Winchester **raise and appropriate the sum of \$240,677 (two hundred forty thousand six hundred and seventy seven dollars)** for the operations of the Water Department, the funds to be raised by user fees, or act in a manner thereon. **This article will not affect taxation.** Should this article be defeated, the default budget shall be \$247,124. (Majority vote required)

- Recommended by the Board of Selectmen **5-0**
- Recommended by the Budget Committee **6-0**
YES- 512 NO- 240

Warrant Article 5:

To see if the Town will vote to authorize the Selectmen to enter into a seven year lease purchase agreement with a non-appropriation clause in the amount of \$440,000.00, to be paid in seven annual interest and principal payments for the purpose of purchasing a new custom pumper Fire truck and **to raise and appropriate \$68,000.00** for the first year's payment for that purpose. This lease agreement contains an escape clause.

- Recommended by the Board of Selectmen **5-0**
- Recommended by the Budget Committee **6-2 with 1 abstention**
YES- 318 NO- 329

Warrant Article 6:

To see if the Town will vote to **raise and appropriate the sum of \$50,000.00 (fifty thousand dollars)** for the Town's share of the State road grant reconstruction costs for bridges and place it in the existing non-lapsing Capital Reserve Fund established at the March 2006 Town Meeting under Article 19 for that purpose. (Majority vote required)

- Recommended by the Board of Selectmen **5-0**

- Recommended by the Budget Committee **6-2, with 1 abstention**
YES- 447 NO- 205

Warrant Article 7:

To see if the Town will vote to authorize the Selectmen to enter into a five year lease purchase agreement with a non-appropriation clause in the amount of \$135,201.00, to be paid in five annual interest and principal payments for the purpose of purchasing a new dump truck, plow and sander package, and **to raise and appropriate \$29,359.18** for the first year's payment for that purpose. This lease agreement contains an escape clause.

- Recommended by the Board of Selectmen **5-0**
- Recommended by the Budget Committee **6-0**
YES- 345 NO- 302

Warrant Article 8:

To see if the Town will **vote to raise and appropriate the sum of \$35,756 (thirty five thousand seven hundred fifty six dollars)** to increase the Police departments employee salaries and related FICA, Medicare and Retirement expenses etc. as required by law, to be more in line and competitive with other Law Enforcement Agencies of our size.

- Recommended by the Board of Selectmen **5-0**
- Failed to Recommend or Not Recommended by the Budget Committee **3-3**
YES- 332 NO- 317

Warrant Article 9:

To see if the Town will vote **to raise and appropriate an amount not to exceed \$24,000 (twenty four thousand dollars)** to be deposited in the Evergreen Expendable General Care Trust Fund established by an affirmative vote by the 1998 Town Meeting as Article 11; the source of these funds to be withdrawn from the surplus generated by the perpetual care funds already established for the care and maintenance of lots within the Evergreen Cemetery, and not from taxation. (Majority vote required)

- Recommended by the Board of Selectmen **5-0**
- Recommended by the Budget Committee **6-0**
YES- 491 NO- 161

Warrant Article 10:

To see if the Town will vote to **raise and appropriate the sum of \$16,450.00** (sixteen thousand, four hundred fifty dollars) to be placed in the existing non-lapsing Capital Reserve Fund established under Article 16 at the March 2006 Town Meeting for the purpose of performing the assessing update or revaluation of the real estate in the Town of Winchester scheduled for 2014-2015. (Majority vote required)

- Recommended by the Board of Selectmen **5-0**
- Recommended by the Budget Committee **6-0**
YES- 410 NO- 239

Warrant Article 11:

To see if the Town will vote to **raise and appropriate the sum of \$15,000.00** (fifteen thousand dollars) to be placed in the existing non-lapsing Town Hall Upgrades Capital Reserve Fund established under Article 17 at the March 2006 Town Meeting for the purpose of future upgrades, structural or mechanical, to the Town Hall. (Majority vote required)

- Recommended by the Board of Selectmen **5-0**
- Recommended by the Budget Committee **6-0**

YES- 410

NO- 240

Warrant Article 12:

To see if the Town will **vote to raise and appropriate \$20,000 (twenty thousand dollars)** to be placed in the existing non-lapsing Capital Reserve Fund established under Article 8 at the March 2012 Town meeting for the purpose of repairing and/or future upgrades, structural or mechanical, to the Conant Library. (Majority vote required)

- Recommended by the Board of Selectmen **3-2**
- Recommended by the Budget Committee **6-0**

YES- 369

NO- 278

Warrant Article 13:

To see if the Town will vote to **raise and appropriate the sum of \$1.00** (one dollar) to be placed in the existing non-lapsing Fire Apparatus Capital Reserve Fund established under Article 21 at the March 2005 Town Meeting for the purpose of acquiring fire apparatus. (Majority vote required)

- Recommended by the Board of Selectmen **5-0**
- Recommended by the Budget Committee **6-0**

YES- 472

NO- 172

Warrant Article 14:

To see if the Town will vote to establish a Beach Capital Reserve Account under the provisions of RSA 35:1, III for the purpose of constructing a handicap ramp at the Town Beach that meets ADA requirements, and to **raise and appropriate the sum of \$7,500.00** (seven thousand five hundred dollars) to be placed in this fund with the Board of Selectmen being the agent of said fund.

- Recommended by the Board of Selectmen **5-0**
- Recommended by the Budget Committee **6-0**

YES- 402

NO- 250

Warrant Article 15:

To see if the Town will vote to **raise and appropriate the sum of \$4,000.00** (four thousand dollars) to support the annual Pickle Festival. (Majority vote required)

- Recommended by the Board of Selectmen **5-0**
- Not Recommended by the Budget Committee **4-2**

YES- 351

NO- 307

Warrant Article 16:

To see if the Town will **raise and appropriate the sum of fifty thousand dollars (\$50,000.00)** for the purpose of subsidizing youth recreation in the Town of Winchester to be paid to the E.L.M. Memorial Community Center on a contractual basis.

- Inserted by petition
- Recommended by the Board of Selectmen **4-0, with 1 abstention**
- Not Recommended by the Budget Committee **5-4**

YES- 342

NO- 312

Warrant Article 17:

To see if the Town will **raise and appropriate the sum of \$5,000.00** to be given to the Winchester Historical Society for the purpose of operating and maintaining the Sheridan House so that this museum may continue to preserve the history of Winchester for the benefit of the public.

- Inserted by petition

- Not Recommended by the Board of Selectmen **3-1, with 1 abstention**
 - Not Recommended by the Budget Committee **5-2, with 2 abstentions**
- YES- 348 NO- 309**

Warrant Article 18:

To see if the Town will **raise and appropriate the sum of \$1,200.00** (One thousand two hundred dollars) to support the operation of the Boat Ramp at Forest Lake.

- Inserted by petition
 - Recommended by the Board of Selectmen **4-0, with 1 abstention**
 - Not Recommended by the Budget Committee **5-3, with 1 abstention**
- YES- 351 NO- 308**

Warrant Article 19:

"Shall we adopt the provision of RSA 72:28, II for an optional veterans tax credit of \$500.00, on residential property and replace the standard tax credit in its entirety?"

- Inserted by petition
 - Recommended by the Board of Selectmen **5-0**
- YES- 499 NO- 147**

Warrant Article 20:

"Shall we adopt the provision of RSA 72:35, I-a, for an optional veterans tax credit of \$2,000.00, for service-connected total / permanent disability on residential property and replace the standard tax credit in its entirety?"

- Inserted by petition
 - Recommended by the Board of Selectmen **5-0**
- YES- 478 NO- 165**

Warrant Article 21:

"Shall we adopt the provision of RSA 72:29-a, II for an optional tax credit of \$2,000.00, on the real and personal property of the surviving spouse of any person who is killed or died while on active duty in the Armed Forces of the United States or any for the Armed Forces of any of the governments associated with the United States in the wars, conflicts, or armed conflicts, or combat zones set forth in RSA 72:28?"

- Inserted by petition
 - Recommended by the Board of Selectmen **5-0**
- YES- 497 NO- 150**

Warrant Article 22:

Are you in favor of designating the portion of Old Westport Road from the intersection of Howard Street to Coombs Bridge as a Scenic road in accordance with the section 231:157 of New Hampshire RSA's?

- Inserted by petition
- YES- 200 NO- 441**

Warrant Article 23:

"Shall the Town continue to operate the Town Clerk/Tax Collector office hours as currently in place and set by the Town Clerk?"

- Inserted by petition
- YES- 507 NO- 141**

Warrant Article 24:
Are you in favor of amending Article II, the Winchester Zoning District Map, to rezone the property of Map 9, Lot 23-3, from rural Residential to Commercial district? This lot has been assessed as commercial property for at least 8 years and sold as commercial property by the Town of Winchester.

- Inserted by petition
YES- 178 NO- 438

Warrant Article 25:
Are you in favor of abolishing the Historic District Ordinance?

- Inserted by petition
YES- 296 NO- 350

Warrant Article 26:
Are you in favor of the adoption of amendment #1 as proposed by the Planning Board? To amend Article III, D Home Occupations. 1. Add "The use shall not exceed 25% of the dwelling".

YES- 260 NO- 311

Warrant Article 27:
Are you in favor of the adoption of amendment #2 as proposed by the Planning Board? To amend Article XVI, 3 Granting Variances. Delete entire section and replace with "The ZBA is authorized, upon appeal in specific case, to grant a variance from the Zoning Ordinance consistent with the requirements of RSA674:33."

YES- 267 NO- 298

Warrant Article 28:
Are you in favor of the adoption of amendment #3 as proposed by the Planning Board? To amend Article XVI, B, 2(i) (g) Change the time period of validity of Special Exceptions from one year to two years.

YES- 275 NO- 291

Warrant Article 29:
Are you in favor of the adoption of amendment #4 as proposed by the Planning Board? To amend Article XXII, Table of Usage; Business: Add "Function Halls" to the restaurant listing, and change the permitted use of the section in the Rural Residential & Residential Districts to special exception.

YES- 296 NO- 278

Warrant Article 30:
Are you in favor of the adoption of amendment #4 as proposed by the Planning Board? To amend Article XXII, Table of Usage; Other: Add to section listing "Open lot storage of junk, scrap, paper, 2nd hand lumber, metal, car parts, etc." the additional wording of "or other used building material, rags, discarded or dismantled motor vehicles, inoperable unusable machinery or materials, and scrap."

YES- 324 NO- 273

Warrant Article 31:
To see if the Town will vote to accept and adopt the reports of the Selectmen, Auditors and other Town Officers.

YES- 506 NO- 109

Warrant Article 32:
To transact any other business that may legally come before this meeting.

YES- 491 NO- 126

**TOWN MEETING WARRANT
SB2
TOWN OF WINCHESTER
STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Winchester, in the County of Cheshire in said state, qualified to vote in Town affairs:

You are hereby notified to meet in the Town Hall in said Winchester on Saturday the 7th of February next 2015 at nine o'clock in the forenoon to discuss, debate and amend warrant articles #1 through #35 and to receive the reports of the selectmen, town treasurer and other town officers including the agents and committees, and act thereon. Final vote will be by the official ballot on Tuesday, March 10, 2015.

You are hereby notified to meet in the Town Hall in said Winchester on Tuesday the 10th of March next 2015 at eight o'clock in the forenoon to act upon the following subjects. The Polls not to close an hour earlier than seven of the clock in the afternoon.

Article 1: To choose all necessary Town Officers for the ensuing year.

Article 2: Shall the Town of Winchester **raise and appropriate as an operating budget**, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, **totaling \$3,384,489** (three million three hundred eighty four thousand four hundred eighty nine dollars). Should this article be defeated, the default budget shall be \$3,327,107 (three million three hundred twenty seven thousand one hundred seven dollars) which is the same as last year, with certain adjustments required by previous action of the Town of Winchester or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required)

Change Article 2 to read: Shall the Town of Winchester **raise and appropriate as an operating budget**, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, **totaling \$3,411,489** (three million four hundred eleven thousand four hundred eighty nine dollars). Should this article be defeated, the default budget shall be \$3,327,107 (three million three hundred twenty seven thousand one hundred seven dollars) which is the same as last year, with certain adjustments required by previous action of the Town of Winchester or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required)

- Recommended by the Board of Selectmen 4-0
- Recommended by the Budget Committee 4-0

Yes- 377

No- 232

Article 3: Shall the Town of Winchester **raise and appropriate the sum of \$337,942** (three hundred thirty seven thousand nine hundred and forty two dollars) for the operations of the Sewer Department, the funds to be raised by user fees, or act in a manner thereon. **This article will not affect taxation.** Should this article be defeated, the default budget shall be \$313,888. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- No Recommendation by the Budget Committee 2-2

Yes- 387

No- 220

Article 4: Shall the Town of Winchester **raise and appropriate the sum of \$250,203** (two hundred fifty thousand two hundred and three dollars) for the operations of the Water Department, the funds to be raised by user fees, or act in a manner thereon. **This article will not affect taxation.** Should this article be defeated, the default budget shall be \$240,677. (Majority vote required)

- **Recommended by the Board of Selectmen 5-0**
- **No Recommendation by the Budget Committee 2-2**

Yes- 380

No- 226

Article 5: To see if the Town will vote **to raise and appropriate \$29,118.35** (twenty nine thousand, one hundred eighteen dollars and thirty five cents) for the second year lease payment on the 2014 Freightliner dump truck, plow and sander package.

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 3-1**

Yes- 467

No- 142

Article 6: To see if the Town will vote **to raise and appropriate up to \$26,333.00** (twenty six thousand, three hundred thirty three dollars) for the purchase of a 2015 Ford AWD 4 door Explorer police cruiser.

- **Recommended by the Board of Selectmen 5-0**
- **Not Recommended by the Budget Committee 4-0**

Yes- 264

No- 346

Article 7: To see if the Town will vote **to raise and appropriate \$18,450.00** (eighteen thousand, four hundred fifty dollars) to be placed in the existing non-lapsing Capital Reserve Fund established under Article 16 at the March 2006 Town Meeting for the purpose of performing the assessing update or revaluation of the real estate in the Town of Winchester scheduled for 2015-2020. (Majority vote required)

- **Recommended by the Board of Selectmen 4-0**
- **Recommended by the Budget Committee 3-0, with 1 abstention**

Yes- 374

No- 223

Article 8: To see if the Town will vote **to raise and appropriate an amount not to exceed \$18,000.00** (eighteen thousand dollars) to be deposited in the Evergreen Expendable General Care Trust Fund established by an affirmative vote by the 1998 Town Meeting as Article 11; **the source of these funds to be withdrawn from the surplus generated by the perpetual care funds** already established for the care and maintenance of lots within the Evergreen Cemetery, **and not from taxation.** (Majority vote required)

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 4-0**

Yes- 483

No- 120

Article 9: To see if the Town will vote to **raise and appropriate the sum of \$10,000.00** (ten thousand dollars) to be placed in the Beach Capital Reserve Account established under article 14 at the 2014 Town Meeting under the provisions of RSA 35:1, III for the purpose of constructing a handicap ramp at the Town Beach that meets ADA requirements.

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 3-1**

Yes- 409

No- 190

Article 10: To see if the Town will vote to **raise and appropriate the sum of \$10,000.00** (ten thousand dollars) for the Town's share of State road grant reconstruction costs for bridges and place it in the existing non-lapsing Capital Reserve Fund established at the March 2006 Town Meeting under Article 19 for that purpose. (Majority vote required)

- **Recommended by the Board of Selectmen 4-0**
- **Recommended by the Budget Committee 3-1**

Yes- 487

No- 118

Article 11: To see if the Town will vote to **raise and appropriate \$5,000.00** (five thousand dollars) to be placed in the existing non-lapsing Town Hall Upgrades Capital Reserve Fund established under Article 17 at the March 2006 Town Meeting for the purpose of future upgrades, structural or mechanical, to the Town Hall. (Majority vote required)

- **Recommended by the Board of Selectmen 4-1**
- **Not Recommended by the Budget Committee 3-1**

Yes- 368

No- 229

Article 12: To see if the Town will vote to **raise and appropriate the sum of \$2,000.00** (two thousand dollars) for the purpose of adding to the existing Computers Capital Reserve Fund established at the March 2009 Town Meeting under Article 7 for the purpose of future upgrades and/or purchases of the Town's computers and networking system. (Majority vote required)

- **Recommended by the Board of Selectmen 3-2**
- **Not Recommended by the Budget Committee 4-0**

Yes- 319

No- 301

Article 13: To see if the Town will vote to **raise and appropriate the sum of \$2,000.00** (two thousand dollars) to be placed in the existing non-lapsing Capital Reserve Fund established at the March 2012 Town Meeting under Article 15 for the purpose of treating exotic invasive plants in Forest Lake. (Majority vote required)

- **Recommended by the Board of Selectmen 3-2**
- **Not Recommended by the Budget Committee 4-0**

Yes- 357

No- 262

Article 14: To see if the Town will vote **to raise and appropriate the sum of \$1.00** (one dollar) to support the annual Pickle Festival. (Majority vote required)

Change Article 14 to read: To see if the Town will vote to raise and appropriate the sum of **\$4,000.00** (four thousand dollars) to support the annual Pickle Festival. (Majority vote required)

- **Recommended by the Board of Selectmen 4-0 with 1 abstention**
- **Not Recommended by the Budget Committee 4-0**

Yes- 349 No- 275

Article 15: To see if the Town will vote to rescind the provisions of RSA 32 (Municipal Budget Act) as adopted by the Town of Winchester in 1935 at the regular Town Meeting. An affirmative vote will remove the Budget Committee.

Change Article 15 to read: To see if the town will vote to continue honoring the provisions of RSA 32 as adopted by the Town of Winchester in 1935 at the regular town meeting.

- **Not Recommended by the Board of Selectmen 5-0**

Yes- 248 No- 299

Article 16: Shall the town vote to adopt a Housing Standards Ordinance in accordance with RSA 48: A for the purpose of maintain quality rental dwelling units to protect the health, safety and general welfare of the citizens of the Town of Winchester? Should this article pass it will become effective September 1, 2015.

- **Recommended by the Board of Selectmen 5-0**

Yes- 389 No- 221

Article 17: To see if the Town will raise and appropriate the sum of fifty thousand dollars (\$50,000) for the purpose of subsidizing youth recreation in the Town of Winchester to be paid to the E.L.M. Memorial Community Center on a contractual basis

- **Inserted by Petition**
- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 2-1, with 1 abstention**

Yes- 407 No- 217

Article 18: To see if the Town will raise and appropriate the sum of \$5,000.00 to be given to the Winchester Historical Society for the purpose of operating and maintaining the Sheridan House so that this museum may continue to preserve the history of Winchester for the benefit of the public.

- **Inserted by Petition**
- **Recommended by the Board of Selectmen 5-0**
- **Not Recommended by the Budget Committee 4-0**

Yes- 361 No- 259

Article 19: To see if the Town will raise and appropriate the sum of \$1,200.00(One thousand two hundred dollars) to support the operation of the Boat ramp at Forest Lake

- **Inserted by Petition**
- **Recommended by the Board of Selectmen 5-0**
- **Not Recommended by the Budget Committee 4-0**

Yes- 374

No- 246

Article 20: To see if the Town of Winchester will accept the roads known as Arlington Heights and Bolton Woods in the Subdivision known as Arlington Heights and Bolton Woods as a town road.

- **Inserted by Petition**

Yes- 265

No- 319

Article 21: To see if the Town will vote to require the Select board to adopt by-laws for the regulation of the motor vehicle racetracks, under the Board's authority granted by RSA 31:42. The Select board is required to address in said by-laws the following:

All motor vehicle racetracks within the Town:

- (a) Daily operating hours and number of days of operation per year.
- (b) Limits on the number of race practice days per week to one 4 hour slot per week.
- (c) Limits on the number of event days per year.
- (d) Develop permit requirements for operators of motor vehicle racetracks.

This article is not enforceable by law.

- **Inserted by Petition**

Yes- 161

No- 416

Article 22: To see if the Town will enact temporary regulations, valid until next annual town meeting, over the operation of any motor vehicle race track within the town. If adopted by the voters, the following Temporary Regulations authorized by NH RSA 31:42, shall be effective until the next annual town meeting:

All motor vehicle race tracks within the Town:

- (a) Shall not open for business prior to 9:00 AM nor close later than 10:00 PM.
- (b) Shall not operate or conduct motor vehicle races, practices or practice races or any other motor vehicle competition or event (including but not limited to Mud Bog events) of any kind earlier than 9:00 AM or later than 9:00 PM on any day (except Sundays, when there shall be no motor vehicle racing or practice racing activity or events at any track, not to exclude Mud Bog events)
- (c) Racetrack owners and operators shall erect an engineered sound deflective noise barrier around the racetrack and pit areas at a height that would reduce the noise effects, that contains the sound and help protect the neighborhood residential properties from the excessive exhaust and engine noise.
- (d) Racetrack owners and/or operators shall provide, during all times they are open to the public and/or operating, at their racetrack's expense, an adequate ambulance service properly licensed under the laws of the State of New Hampshire sufficient to provide for whatever emergency their activities might cause. At no time shall the racetrack be open to the public without one (1) properly manned ambulance on the racetrack premises.
- (e) Every motor vehicle participating in any race sponsored by a motor vehicle racetrack in Winchester shall be required to be equipped with mufflers that meet or exceed manufacturer's specifications to reduce exhaust and engine noise

according to the Town of Winchester Noise Ordinance adopted by the voters 2008.

(f) All public address systems and all loudspeakers located at the racetracks in town shall be directed away from any residential area that the speakers project sound into the track or spectator area(s) away from residential neighborhood(s).

(g) Notwithstanding the above, the number of racetrack practice days per week shall be limited to one day- Wednesday's 1:00 PM to 4:00 PM with no exceptions.

(h) The Winchester Police department shall have authority to enforce these regulations and to issue summons for any violations with a fine not to exceed \$500.00 per violation.

(i) The Select board shall have the authority, coincident with the procedures specified in NH RSA 676:17-a to issue cease and desist orders if any violation are not promptly corrected.

Change Article 22 to read: To see if the Town will vote to continue the operations on the motor vehicle race tracks in town as currently in effect.

- **Inserted by Petition**

Yes- 430

No- 141

Article 23: Shall the Town of Winchester vote to deny permission to the Tennessee Gas Pipeline Company, LLC (a Kinder Morgan Company), its representatives, contractors, sub-contractors, or associates to enter any Town owned property to perform surveys or for any other purpose in furtherance of a pipeline infrastructure project. Any such physical entry onto Town owned property will be considered unauthorized and treated as trespass and prosecuted as such.

Change Article 23: to read: Shall the Town of Winchester vote to deny permission to the Tennessee Gas Pipeline Company, LLC (a Kinder Morgan Company), its representatives, contractors, sub-contractors, or associates to enter any Town owned property to perform surveys in furtherance of a pipeline infrastructure project. Any such physical entry onto Town owned property will be considered unauthorized and treated as trespass and prosecuted as such.

- **Inserted by Petition**

Yes- 374

No- 225

Article 24: Shall the Town of Winchester vote to oppose approval by the NH Energy Facility Site Evaluation Committee of the construction and installation of a natural gas pipeline by Tennessee Gas Pipeline Company, LLC (a Kinder Morgan Company) as part of the Northeast Energy Direct Project because the proposal is inconsistent with the Town's goals of protecting and preserving its aquifers, drinking water including community and private wells, wetlands, streams and other bodies of water. In addition, the proposal to extract water to use in drilling or other operations, whether from a body of water or well, is inconsistent with the Town's goal to protect such waters.

- **Inserted by Petition**

Yes- 386

No- 211

Article 25: Shall the Town of Winchester vote to oppose approval by the NH Energy Facility Site Evaluation Committee of the construction and installation of a natural gas pipeline by Tennessee Gas Pipeline Company, LLC (a Kinder Morgan Company) as part of the Northeast Energy Direct Project because the proposal is inconsistent with the basic tenet of individual property rights whereas if approved, Tennessee Gas Pipeline Company, LLC shall have the power to force private property owners to give up rights under Eminent Domain proceedings in order to create a new corridor for the installation of the pipeline project.

- **Inserted by Petition**

Yes- 386

No- 203

Article 26: Are you in favor of adoption of amendment #1 as proposed by the Planning Board? To amend Article III, D- Home Occupations: Add to paragraph #1. All home occupations must not utilize more than 25% of the floor area of the primary dwelling for the home occupation use whether in the primary dwelling or accessory structure. (For the purpose to differentiate between home occupations and commercial businesses, and it does not affect pre- existing uses.) Add paragraph #7, all home occupations shall register with the Land Use Office at no cost.

Yes- 233

No- 308

Article 27: Are you in favor of adoption of amendment #2 as proposed by the Planning Board? To amend Article XVI, B, 3- Granting of Variances: To delete the entire section and replace with "the ZBA is authorized, upon appeal in specific cases, to grant a variance from the Zoning Ordinance consistent with the state statute RSA674:33. (For the purpose to be consistent with state law).

Yes- 301

No- 223

Article 28: Are you in favor of adoption of amendment #3 as proposed by the Planning Board? To amend Article XVI, B, 2(i) (g), Special exceptions shall be valid for two years instead of one year as required by state statute RSA 674:33. (For the purpose to be consistent with state law)

Yes- 344

No- 179

Article 29: Are you in favor of adoption of amendment #4 as proposed by the Planning Board? To amend the Sign Ordinance, General regulations: II, E; Change "no red or green illumination to within 100ft instead of 200ft from a traffic signal. (For the purpose of decreasing the distance of illuminated signs from traffic signals).

Yes- 280

No- 255

Article 30: Are you in favor of adoption of amendment #5 as proposed by the Planning Board? To amend the Sign Ordinance section II, Location: Delete K. (For the purpose to allow off premises signage)

Yes- 250

No- 256

Article 31: Are you in favor of adoption of amendment #6 as proposed by the Planning Board? To amend the Sign Ordinance section IV Prohibited signs: Delete A-Roof signs; B- overhang signs; E- Off premises signs. (For the purpose to permit these signs.)

Yes- 227

No- 282

Article 32: Are you in favor of adoption of amendment #7 as proposed by the Planning Board?
To amend the Sign Ordinance section V, Signs by District: Add overhang signs, off premises and roof signs in limited size and quantities in all districts. (For the purpose of permitting these signs in all districts with limitations).

Yes- 254 No- 261

Article 33: Are you in favor of adoption of amendment #8 as proposed by the Planning Board to amend Article XXI, Definitions, Z- Recreation vehicles: Delete the section “where RV’s can only be located in an RV park” and add to Article III, General provisions: section T- One RV may be permitted on a lot with an existing dwelling so long as it is not used for occupancy or as a dwelling in excess of three weeks a year between April 1st and Nov 1st with approval of the building inspector/health officer to confirm water, sewer and electrical are in accordance with applicable codes. One RV may be permitted on a lot without a dwelling between April 1st and Nov 1st with approval of the building inspector/health officer to confirm water, sewer and electrical are in accordance with applicable codes. The intent of this is not to limit or prohibit intermittent or casual use of RV’s, but is intended to prevent long term or permanent occupancy of RV’s which is a violation of this ordinance. All RV’s shall be registered and inspected in accordance with state laws to confirm they are road worthy. (For the purpose to clarify that RV’s are permitted on private properties but can only be used on the property with limitations).

Yes- 303 No- 235

Article 34: To see if the Town will vote to accept and adopt the reports of the Selectmen, Auditors and other Town Officers.

Yes- 499 No- 59

Article 35: To transact any other business that may legally come before this meeting.

Yes- 474 No- 85

POSITIONS OPEN FOR TOWN OF WINCHESTER

In the order they will appear on the ballot
March 10, 2015 election

Selectmen – Three year term, vote for two (2)

Sherman Tedford - 219

Ken Berthiaume- 303

Jack Marsh, Jr.- 367

Bill McGrath- 224

Budget Committee – Three year term, vote for two (2)

Rikki Bolewski- 485

Planning Board – Three year term, vote for two (2)

Christopher Rurka- 316

Larry R. Hill- 307

Abigail Ladzinski- 295

Trustee of Trust Funds – Three year term, vote for one (1)

Harvey J. Sieran- 457

Conant Public Library Trustee – Three year term, vote for three (3)

Alice Picard- 418

Marcia R. Ammann- 472

Janet Mantel- 404

Thayer Public Library Trustee – Three year term, vote for two (2)

Amanda Lunt- 346

Ron Baker- 267

Paul Dobbs- 208

Thayer Public Library Trustee – One year term, vote for one (1)

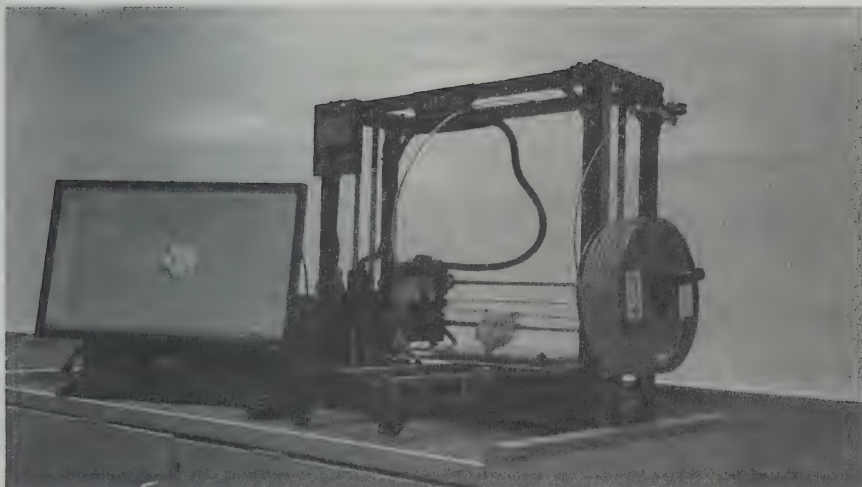
Terrie Morreale- 438

Supervisor of the Checklist – Three year term, vote for one (1)

Carla Heath- 485

Musterfield Cemetery Committee – Three year term, vote for one (1)

Henry A.L. Parkhurst- 497



WINchester SCHOOL DISTRICT

ANNUAL REPORT

2016

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Contact the <i>WIN</i> chester Business Office at 239-8061 x558	

NOTICE OF NON DISCRIMINATION

The School District of School Administrative Unit #94 (*WIN*chester School District) does not discriminate in their educational programs, Activities or employment practices on the basis of race, color, national origin, age, sex, sexual orientation, religion, pregnancy, marital status, physical or mental disability, or any other protected characteristic under State or Federal law, under the provisions of title VII of the Civil Rights Act of 1964, as amended; Title VI and Title IV of the Civil Rights Act of 1964; the Age Discrimination in Employment Act of 1976; and the Equal Pay Act of 1963; the Civil Rights Act of 1866; the Rehabilitation Act of 1973, including Section 504; the Older Workers' Benefit Protection Act; the New Hampshire Law Against Discrimination RSA 354-A; Title IX of the Education Amendments of 1972; the Education of All Handicapped Children Act of 1975; the Individuals with Disabilities in Education Act of 1990; the Americans with Disabilities Act of 1990, and any other federal or state human rights laws. Any persons having inquiries concerning School Administrative Unit #94's policies of compliance with the regulations implementing these laws may contact: SAU #94, 85 A Parker Street, Winchester, NH 03470 (603) 239-8061 FAX (603) 239-7593.

OFFICERS OF THE WINCHESTER SCHOOL DISTRICT

Mr. Henry Parkhurst	Moderator	2017
Ms. Angel Jackson	Treasurer	2018
Mr. James Tetreault	School Clerk	2016

WINCHESTER SCHOOL BOARD MEMBERS

Mr. Richard Horton, Chair	2018
Mr. Kevin Bazan, Vice Chair	2017
Mr. Jason Cardinale	2016
Mr. Trevor Croteau	2017
Mr. Steve Thompson	2016

SCHOOL ADMINISTRATIVE UNIT #94 STAFF

Mr. James Lewis	Superintendent
Ms. Elisha Jackson	Business Manager
Ms. Marie Braley	Benefits Administrator
Ms. Valerie Carey	Curriculum Coordinator
Ms. Patricia Ambrose	Medicaid Clerk
Ms. Connie Merrifield	Payroll Clerk
Mr. Julian Stanway	IT Support

SCHOOL ADMINISTRATIVE UNIT #94 SPECIAL SERVICES STAFF

Ms. Emily Bennett	English Second Language
Mr. Michael Foot	School Psychologist
Ms. Jennifer Heise	In-District Coordinator
Ms. Lauri Olson-Porter	Occupational Therapist
Ms. Taylor Ratcliffe	Out-of-District Coordinator
Ms. Rebecca Truesdell	Speech Language Assistant
Ms. Catherine Weber	Speech Language Pathologist

WINCHESTER SCHOOL DISTRICT

PROFESSIONAL STAFF 2015-2016

Jill Beaman	Middle Math	B.A.	Keene State College
Janet Berthiaume	Special Education	B.S.	Keene State College
Jane Cardinale	Special Education	B.S.	Keene State College
Alison Cox	Kindergarten	B.S.	Keene State College
Linda Chase	Fourth Grade	B.S.	Keene State College
Erin Crawford	Fourth Grade	B.S.	Keene State College
Timothy Durr	Sixth Grade	M.A	Keene State College
Lauren Elliott	First Grade	B.A.	Keene State College

John Fay	Middle Science	M.A.	Antioch Univ. N.E.
Kristina Fiorenza	Library	B.S.	Keene State College
Joan Franklin	Second Grade	M.Ed.	Antioch Univ. N.E.
Hannah Gagnon	Fifth Grade	B.S.	Keene State College
Rotina Gong	Special Education	M.A.	Fordham University
Kristin Haines	Nurse	RN	Mt. Wachusett Com.
Emily Henderson	Kindergarten	B.S.	Keene State College
Alyssa Hewitt	First Grade	B.S.	Keene State College
Amy Hill	Preschool	M.A.	Univ. of Maine
Brenna Iselin	Fifth Grade	M.A.	Keene State College
Damon Klempner	Art/Library	B.S.	Art Institute, Florida
Michael Krikorian	Special Education	B.A.	Granite State College
Kristin Landry	First Grade	B.S.	Keene State College
Elizabeth Lounder	Middle English	M.A.	Keene State College
Thea Marsh	Third Grade	B.S.	Keene State College
Cheryl McDaniels-Thomas	Special Education	M.Ed.	Antioch Univ. N.E.
Ellen Mendelson	Social Worker	M.S.W.	Univ. of N.H.
Jolene Miner	Middle Math	M.A.	Antioch Univ.
Ashlee Nicholson	Physical Education	B.S.	Keene State College
Amanda Nordberg	Kindergarten	B.S.	Colby Sawyer
Amanda Parker	Second Grade	B.A.	Keene State College
Heather Pelkey	Sixth Grade	M.Ed.	Plymouth State
Megan Pouliot	Third Grade	B.S.	Keene State College
Ryan Pymm	Computer Teacher	B.S.	Keene State College
Jenna Richards	Fourth Grade	M.A.	Keene State College
Diana Salonen	Third Grade	M.S.	Univ. of N.Y.
Patricia Shippee	Special Education	M.Ed.	Keene State College
Robert Skrocki	Music	B.S.	Keene State College
Judith Smith	Second Grade	B.S.	Univ. of Maine
Beth Stevenson	Assistant Principal	M.Ed.	Plymouth State
Rhonda Taylor	Special Education	M.A.	Keene State College
Stephanie Tommila	Social Studies	M.Ed.	Plymouth State
Jennifer Weisenberger	Guidance	M.Ed.	Slippery Rock Univ.
Nina Wellen	Art/Reading	M.A.	Bennington College

PARAPROFESSIONALS

Danielle Ares
Maureen Barnes
Sarah Bean
Hannah Blacksin
Allison Blouin
Erin Bonaparte
Charles Brady
Sandi Card
Angela Caron
Diane Cote
Barbara Depew
Sheila Depew

Robin Dunham
Pam Dunton
Kristina Fiorenza
Crystal Fletcher
Val Given
Rose Guson
Alison Heath
Laurie Heath
Joanne Hobbs
Lisa Hoffman
David Hughes
Mari Larsen

Cheryl Marchetti
Kathleen Michaud
Kathy Patenaude
Sharon Phelps
Jessica Phillips
Steve Piscitello
Rebecca Roberts-Crowell
Jesse Ryder
Diane Taul
Kelly Welch
Paula Willson

ADMINISTRATIVE ASSISTANT

Diane Willis

DISCIPLINE SUPPORT

Nichole LoPresti

ALT ED PROGRAM

Priscilla Sherman
Brooke Sharra

CUSTODIAL STAFF

Don Chamberlain – Director
Rena Adams
Jessica Foster
Lewis Hodgman
Denise Seksinsky
Ed Tillson

LIBRARY ASSISTANT

Crystal Wilder

CROSSING GUARD

George Whittle

FOOD SERVICE STAFF

Nancy Dziedzic - Manager
Karen Berthiaume
Pat Dicey
Russell Eddy
Monica Truesdell

TITLE I

Melanie Harrison
Nichole Brochu
Jeffrey Hewitt
Shannon Hlavaz
Ruth Joslin
Amanda Lawrence
Blanche Truesdell
Sheila Zabko

Dear Citizens of Winchester New Hampshire,

As with previous years I would like to take a moment to thank all of you for your continued support of the school and the children of this town. We are a wonderful town situated here on the border of Vermont and Massachusetts with a bright future ahead. You all have an open invite to schedule a tour of our school.

I would like to introduce to you the 2015-2016 Winchester School Board. Steve Thompson is the newest member, he was appointed to the board this past year. Steve has an extensive technology background and has been very helpful with guiding the board and district towards the future.

A four year veteran of our board is Jason Cardinale. We are excited he is running again for the 3 year opening on the ballot. Jason is a professional builder that has been instrumental in many of our building projects. He has helped the district save a substantial amount of money by using his knowledge and volunteer hours to do various projects in the school. He was part of the main team that directed the building of the playground. He is very conscious of the balance between education and funding and the fine line we walk as a school board.

Our longest sitting member of the board is Trevor Croteau who is in his 3rd term. Trevor was born and raised in Winchester and is a deputy of the county sheriff's department. He has added great continuity to the board and we rely on him often to give us insight when past topics resurface.

Kevin Bazan, who is now our Vice Chair, is in the 2nd year of his term and has proven he has what it takes to lead. Heading up our Policy Committee he has been critical in reviewing our school policies as well as presenting new ones.

The biggest change to the lineup of the board was losing Elisha Jackson. We lost a member who knew her way with the numbers. This was not a total loss however. What we lost on the school board side we gained for our SAU. We were very excited to welcome Elisha to our central office. Elisha served on the School Board for 3 years and had just started her new term. As our search for a new Business Manager continued on, we experienced a few applicants that didn't fit what we needed. After some long thought Elisha realized the person we needed was already there and put her resume in. As many of you know, Elisha has years of experience in the banking industry and brings a passion for working with children. She has volunteered to advise the Student Council and has already captured thousands of dollars in potentially lost grant dollars. 2016-2017 looks to be a great year.

Winchester School strives towards the goal of setting the pace for other NH schools. We need to be thinking outside of the box and providing for our students with a holistic approach. This year we were able to achieve that goal. We are the first in the state to institute the CEP lunch program. This program allows us to offer free lunch and breakfast to all the students in our district. It is a needs based program and we feel that our children need a healthy meal to keep their minds in tip top shape. A healthy child is a learning child.

Keeping with this thought of "outside the box", we have partnered with the town on projects. We were in dire need of some drainage repairs in the parking lot and along with the towns help we were able to fix the drain at a cost less than an outside contractor would have cost. By doing this we were also able to employ Town of Winchester employees and provide income for the town as well. Once the drainage was fixed we used funds from our building improvement capital

reserve fund to seal and stripe the parking lot. This year and subsequent years the board has made as one of its priorities to proactively maintain our aging structure and grounds.

Last year I touched based on sports and how they were alive and well in our school. I will tell you that this year the Tigers are roaring! Our new Athletic Director Rob Skrocki has helped streamline our sports and give our athletes the skills needed to win games. Soccer and Basketball are now separate girls and boys teams. This allows us the opportunity to compete with many more schools. We will continue into spring with the addition of baseball and softball teams for our middle school athletes. As long as we have kids participating, enjoying and excited we will continue to try to expand the sports we offer. Sports in Winchester are more than alive....they are growing and making a name for our little school. In partnership with ACCESS, and due to a change in their funding, the cheer program became part of the school sports program. It has been fantastic to have them at our home basketball games. I hope you have all enjoyed the season as much as I have. All of our teams have shown us they have Tiger pride!

Another important program that was started last year was Student Council. For the first time in ~~years we had an election and a group of young people learning about politics and~~ civic duties. It was a good start to reviving a program the students and staff missed. At the end of last school year, our Student Council president, Connor Hill, moved onward to Keene High School. This allowed our Vice President to step into the role of President. Noah Horton started the school year out organizing a successful election. New officers were elected and sworn in at our school board meeting. The student council cabinet consists of Madison Hodgeman secretary, Karlos Baez treasurer, Ashlyn Hill, Vice President and Noah Horton President. With the help of the school staff, Student Council ran a successful can drive to donate over 800 canned items to the local food pantry. The next project was a fund raiser and they were able to raffle off a cord and a half of wood and raised almost \$600! There are great things to come for student council and we have made a promise to our students that this program will continue.

We have been lucky to be able to add these programs with very little cost. As you all know or can imagine, paying for education is difficult. The 2016-2017 budget didn't get set overnight. The size of the school is part of the equation. Over the last few years we have struggled with declining enrollment. I looked back to when I was first on the board 4 years ago and the enrollment numbers were 480+. Today we have 418 students enrolled in our preschool through 8th grade programs. As the state continues to fund education based on the enrollment numbers we are faced with some tough decisions. We do want you to know that we will do everything in our power to find the balance between an exceptional education and an affordable tax rate.

I am finishing this letter post deliberative session. As with each year there is always controversy and questions as to why we make certain decisions. I have spoken several times in this letter about balance. It's not just about balancing a checkbook but being able to balance our needs as a district within the financial constraints of an affordable budget. Next year we are faced with almost \$300,000 less in revenue from the state. This is nothing new and it's the hand we have been dealt in the past. When you combine this with an approximate \$300,000 increase to our High School tuition, raises for both Collective Bargaining Units and an overall increase in cost of operating our school, you must make some tough decisions.

Let's all stand tall and do our best to raise the children of our town. It is a village that raises a child. We all need to take ownership in our youth. They are the future leaders of our town.

Rick Horton
School Board Chairman

January, 2016

Dear Citizens of Winchester,

I am honored to present to you my annual end-of-year report for the calendar year 2015. During the year we saw areas of success and areas of concern. I offer a bulleted list of the significant events of the year with a more detailed explanation for each in the ensuing paragraph.

To be sure, your WINchester School is a busy place. To learn more about our continued focus and day-to-day activities I hope you will email me at JLewis@wnhsd.org with any questions or comments you may have.

As always, thank you for your ongoing support of the school. Aristotle once said, ***"All who have meditated on the art of governing mankind have been convinced that the fate of empires depends on the education of youth."*** Surely you can see why our goal today is to provide each student with the ability to become problem solvers for tomorrow.

Our year in review:

- **Common Core.** Many talk about it. What exactly is it? Some say it's a bad thing. How much do folks ~~truly know~~ about it?
- **Selectmen.** We meet with the Winchester Board of Selectmen the second Wednesday of the month to facilitate pooling resources and working together.
- **Box Tops For Education.** Free money for the school by sending in labels!
- **Teacher of the Year.** Lisa Lounder, our 7th /8th English Language Arts Teacher, was selected as a finalist as 2015's New Hampshire Teacher of the Year!
- **C.E.P.** All lunch and breakfasts are free at your WINchester School.
- **Preschool.** We need to get children into the school as soon as possible. We even made our preschool free!
- **Science lab.** The school realizes the importance and focus of STEM (Science, Technology, Engineering, and Math).
- **Alt Ed programing.** We offer a program for high school students and adults.
- **Stop sign.** There is a stop sign at the corner of the school's property and Parker Street
- **Unseasonably warmer weather and low oil prices.** This assists our financial position
- **C.A.S.T. - Community and School Together**

Common Core

In 2009, state leaders, including governors and state commissioners of education from 48 states, two territories and the District of Columbia, came together and decided to develop common, college- and career-ready standards in Mathematics and English Language arts. They worked through the National Governors Association Center for Best Practices (NGA Center) and the Council of Chief State School Officers (CCSSO) to accomplish this. The development process included defining expectations for what **every child should know and be able to do when they graduate from high school**, and then creating content standards for grades K-12 aligned with these expectations. We have all commented, or heard people comment, that some kids can't read the names on their graduation diplomas or youngsters at retail organizations can't make change without the assistance of a computer! The time to address this is now. There is a simple three-minute video that explains the Common Core, which one can see at <http://www.cgcs.org/Page/378>. If you hear someone state they are not in favor of the Common Core, please ask them "why?" and please do not accept the vague answer of "It's not right for America." Ask for specific reasons for why they feel it is bad.

Winchester Select Board

Throughout the last year, a Winchester School Board member and the Superintendent have met with the Winchester Selectmen to update progress at the school and brainstorm ways we can pool our resources. Clearly we do not want to send Winchester dollars out of town if we can possibly keep them here, and better yet, use the resources we already have to reduce the cost of completing various projects. Working together has already saved a lot of tax dollars.

Box Tops For Education

It seems like such a simple thing - clip labels off Progresso Soups, Ziplock Storage Bags or any General Mills product and send them in to the school. We can cash them in and use that money to purchase items or services for the school. We built a \$32,000 playground, mostly by cashing in Box Tops For Education labels, and we asked for zero dollars from tax payers! We can use the money anyway we want to support students. Please ask friends and family members from anywhere in the country to help us out by simply clipping and sending them to you – or us. We have people from Massachusetts and Maine sending the labels to our school on a regular basis! The more we received from Box Tops For Education, the fewer tax dollars we'll request from the town.

Teacher of the Year.

In the entire state of New Hampshire, our 7th/8th grade teacher, Lisa Louder, came within a hair's breadth to becoming the state-wide teacher of the year! Lisa went through a series of interviews over the course of several months from a committee comprised of professionals from the Department of Education, and a major business. The group even came to the WINchester School to interview those who have had

interactions with Lisa. It was an intense process. Mrs. Lounder's platform was focused on teaching children without a lot of financial support! Any student who has had Mrs. Lounder as a teacher will be able to comment on her impressive teaching skills. We are fortunate to have her sharing her talents with us.

C.E.P.

Is an acronym for the "Community Eligibility Provision." The CEP is a development from the Healthy, Hunger-Free Kids Act of 2010 that allows schools and local educational agencies (LEAs) with higher poverty rates to provide free breakfast and lunch to all students. CEP eliminates the burden of collecting household applications to determine eligibility for school meals, relying instead on information from other means-tested programs such as the Supplemental Nutrition Assistance Program and Temporary Assistance for Needy Families. We are the first school in the state of New Hampshire to pursue this program. Others are following suit. Our ongoing determination, and ability to analyze data and respond to the needs of students, has already helped our entire town.

Preschool

The best way to prepare for college is to prepare for kindergarten. There is no secret that students who are exposed to subject areas at an earlier age have a better opportunity for academic success. Consider the child who enters kindergarten with 1,000 words in his or her vocabulary. Now consider the child who enters kindergarten who has 6,000 words in his or her vocabulary, can count to ten, knows all the letters of the alphabet and can zipper his or her own jacket! We need to get children into the school as soon as possible to help parents teach them these fundamental skills. So important is our quest to help parents expose children to education, we made our preschool free!

Science Laboratory.

In order for students to learn hands-on science, we need a state-of-the-art science laboratory. Average-sized classrooms have obvious limitations, hence we have converted one of our larger rooms into a science lab. In the lab students will be able to conduct experiments more easily and learn about the science standards. We even have a 3-D printer in the laboratory (see cover picture) to expose children to the next generation of applicable science. Please let me know if you would like a tour of the lab.

Alt Ed Programing.

In the back of the school in our Ford Building we have been offering a program for high school students who may not be having success at high school, or to adults who are attempting to earn their G.E.D. Make no mistake, ***nothing is as attractive to a new business coming to town than an educated workforce!*** The more residents we can help earn degrees, the more opportunities the town will have. If you are interested, or

know of anyone interested in earning a degree on a convenient schedule, please give the school a call at 239-8061 x 552.

Stop sign.

There is a new stop sign at the corner of the school's property and Parker Street. Keeping children safe is our top priority. The Winchester Police are aware of the sign and frequently are positioned at the corner to ensure all who drive through the parking lot abide by the law. Too many drivers have been seen traveling through the lot too quickly. If you notice this occurring, I'm hoping you can help me keep children safe by writing down a license plate and a time, and submitting it to the school. Nothing is as precious as our children, and we shall never apologize for keeping them "too safe."

Unseasonably warmer weather and low oil prices.

This has been an interesting winter. The warm weather requires less use of oil and the lower prices assists our financial position when we do need to purchase oil. We have locked in oil prices at a low rate, which of course has a positive effect on the budget's bottom line.

C.A.S.T.

Is an acronym for "Community and School Together." Folks from local organizations and businesses meet the second Thursday of the month at 9:00 a.m. to discuss Winchester concerns and how we can work together to support the school and support the town. You are invited to join us. We usually meet at the Applewood Nursing Home and muffins and coffee is served! Your input is important!

Your *WIN*chester School is the hub of the town. A lot happens at the school and a lot of what we do affects all residents. There is no question that this town has great potential and we can achieve great things when we work together. Please know your input is always welcome and strongly encouraged.

Respectfully,

Jim Lewis
Superintendent/Principal

FINAL VERSION FOR THE BALLOT FOR MARCH 8, 2016

STATE OF NEW HAMPSHIRE
WINCHESTER SCHOOL DISTRICT
WARRANT FOR 2016-2017

To the inhabitants of the Town of Winchester in the County of Cheshire and the State of New Hampshire, qualified to vote in school affairs:

You are hereby notified to meet at the Winchester School Gymnasium at 7:00 PM on Thursday February 4, 2016, to consider the following articles in deliberative session, pursuant to RSA 40:13. The official voting of the business of the School District as determined at the deliberative session and the election of School District Officers will be held at the Winchester Town Hall on Tuesday, March 8, 2016 with the polls open between the hours of 8:00 A.M. and 7:00 P.M.

ARTICLE ONE: To elect one (1) member to the School Board for a three (3) year term
To elect one (1) member to the School Board for a two (2) year term
To elect one (1) School District Clerk for a three (3) year term

ARTICLE TWO: Shall the Winchester School District raise and appropriate as an operating budget for the 2016-17 school year, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$10,992,912.18**. Should this article be defeated, the default budget shall be **\$11,335,129.**, which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only?

- **School Board does recommend this appropriation.**

ARTICLE THREE: Shall the Winchester School District vote to approve the cost items included in the two year collective bargaining agreement reached between the Winchester School Board and the Winchester Support Staff Association which calls for the following increases in salaries and benefits at the current staffing.

The estimated increase in the costs for wages and benefits (Social Security and NH Retirement System) under the collective bargaining agreement are as follows:

<u>YEAR 2016-17</u>	
Wages	\$ 30,190.
Benefits (Social Security & NH Retirement System)	<u>3,410.</u>
Total	\$ <u>33,601.</u>

YEAR 2017-18

Wages	\$ 18,269.
Benefits (Social Security & NH Retirement System)	<u>3,478.</u>
Total	\$ <u>21,748.</u>

and further to raise and appropriate the sum of **\$ 33,601.** for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement?

- **School Board does recommend this appropriation**

ARTICLE FOUR: Shall the Winchester School District, if article #3 is defeated, authorize the governing body to call one special meeting, at its option, to address article #3 only? (Majority vote)

ARTICLE FIVE: Shall the Winchester School District vote to raise and appropriate up to **\$25,000** to be placed in the Special Education Expendable Trust Fund, with such amount to be funded from the June 30 unreserved fund balance available for transfer on July 1?

- **School Board does recommend this appropriation.**

ARTICLE SIX: Shall the Winchester School District vote to raise and appropriate the sum of **\$50,000** to be placed in the Building Improvements Capital Reserve Fund previously established? (Majority vote required).

- **School Board does recommend this appropriation**

ARTICLE SEVEN: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?

ARTICLE EIGHT: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?

Given under our hands at said Winchester, this 4 th day of February, 2016

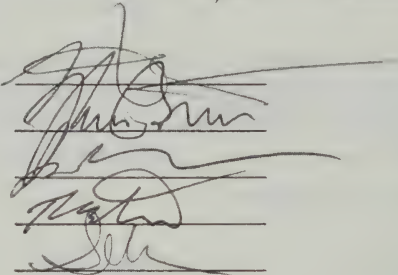
Richard Horton

Kevin Bazan

Jason Cardinale

Trevor Croteau

Steve Thompson

The block contains five handwritten signatures, each written over a horizontal line. The signatures are in dark ink and are somewhat stylized. The first signature is the longest and most complex, followed by the others in descending order of length and complexity.

FIRST VERSION: FOR THE DELIBERATIVE SESSION FEBRUARY 4, 2016

STATE OF NEW HAMPSHIRE
WINCHESTER SCHOOL DISTRICT
MARCH 8, 2016

To the inhabitants of the Town of Winchester in the County of Cheshire and the State of New Hampshire, qualified to vote in school affairs:

You are hereby notified to meet at the Winchester School Gymnasium at 7:00 PM on Thursday February 4, 2016, to consider the following articles in deliberative session, pursuant to RSA 40:13, The official voting of the business of the School District as determined at the deliberative session and the election of School District Officers will be held at the Winchester Town Hall on Tuesday March 8, 2016 with the polls open between the hours of 8:00 A.M. and 7:00 P.M.

ARTICLE ONE: To elect one (1) member to the School Board for a three (3) year term
To elect one (1) member to the School Board for a two (2) year term

ARTICLE TWO: Shall the Winchester School District raise and appropriate as an operating budget for the 2016-17 school year, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$10,963,267**. Should this article be defeated, the default budget shall be **\$11,335,129.**, which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only?

- **School Board does recommend this appropriation.**

ARTICLE THREE: Shall the Winchester School District vote to approve the cost items included in the two year collective bargaining agreement reached between the Winchester School Board and the Winchester Support Staff Association which calls for the following increases in salaries and benefits at the current staffing.

The estimated increase in the costs for wages and benefits (Social Security and NH Retirement System) under the collective bargaining agreement are as follows:

YEAR 2016-17

Wages	\$ 30,190.
Benefits (Social Security & NH Retirement System)	<u>3,410.</u>
Total	<u>\$ 33,601.</u>

YEAR 2017-18

Wages	\$ 18,269.
Benefits (Social Security & NH Retirement System)	<u>3,478.</u>
Total	\$ <u>21,748.</u>

and further to raise and appropriate the sum of \$ **33,601.** for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement?

- **School Board does ~~recommend this appropriation~~**

ARTICLE FOUR: Shall the Winchester School District, if article #3 is defeated, authorize the governing body to call one special meeting, at its option, to address article #3 only? (Majority vote)

ARTICLE FIVE: Shall the Winchester School District vote to raise and appropriate up to **\$25,000** to be placed in the Special Education Expendable Trust Fund, with such amount to be funded from the June 30 unreserved fund balance available for transfer on July 1?

- **School Board does recommend this appropriation.**


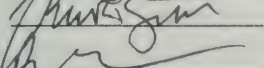
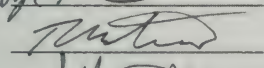
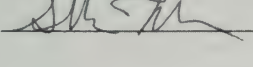

ARTICLE SIX: Shall the Winchester School District vote to raise and appropriate the sum of **\$50,000** to be placed in the Building Improvements Capital Reserve Fund previously established? (Majority vote required).

- **School Board does recommend this appropriation**

ARTICLE SEVEN: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?

ARTICLE EIGHT: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?

Given under our hands at said Winchester, this 26 th day of Sunday, 2016

Richard Horton	
Kevin Bazan	
Jason Cardinale	
Trevor Croteau	
Steve Thompson	



School Budget Form: Winchester Local School

(RSA 21-J:34)

Appropriations and Estimates of Revenue for the Fiscal Year from:

July 1, 2016 to June 30, 2017

Form Due Date: 20 days after meeting

This form was posted with the warrant on: 1/20/16

For Assistance Please Contact:

NH DRA Municipal and Property Division

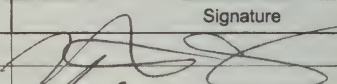
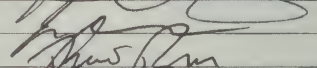
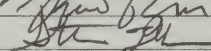
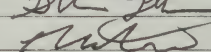
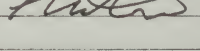
Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

SCHOOL BOARD CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

School Board Members	
Printed Name	Signature
Richard Horton	 1/20/16
Jason Cardinale	 1/20/16
Kevin Bazan	 1/20/16
Steven Thompson	 1/20/16
Trevor S. Croteau	 1/20/16

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487

Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Expenditures Prior Year	Appropriations Current Year as Approved by DRA	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
Instruction						
100-1199	Regular Programs	2	\$0	\$3,844,744	\$3,927,725	\$0
200-1299	Special Programs	2	\$0	\$3,369,640	\$3,241,805	\$0
300-1399	Vocational Programs		\$0	\$0	\$0	\$0
400-1499	Other Programs	2	\$0	\$39,450	\$41,396	\$0
500-1599	Non-Public Programs		\$0	\$0	\$0	\$0
600-1699	Adult/Continuing Education Programs		\$0	\$0	\$0	\$0
700-1799	Community/Junior College Education Programs		\$0	\$0	\$0	\$0
800-1899	Community Service Programs		\$0	\$0	\$0	\$0
Support Services						
000-2199	Student Support Services	2	\$0	\$564,066	\$501,760	\$0
200-2299	Instructional Staff Services	2	\$0	\$189,405	\$138,541	\$0
General Administration						
000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
310 (840)	School Board Contingency		\$0	\$0	\$0	\$0
310-2319	Other School Board	2	\$0	\$43,306	\$69,224	\$0
Executive Administration						
320 (310)	SAU Management Services		\$0	\$0	\$0	\$0
320-2399	All Other Administration	2	\$0	\$262,176	\$265,015	\$0
400-2499	School Administration Service	2	\$0	\$222,995	\$184,058	\$0
500-2599	Business	2	\$0	\$116,244	\$112,327	\$0
600-2699	Plant Operations and Maintenance	2	\$0	\$562,039	\$591,172	\$0
700-2799	Student Transportation	2	\$0	\$609,097	\$627,377	\$0
800-2999	Support Service, Central and Other	2	\$0	\$172,155	\$211,935	\$0
Non-Instructional Services						
3100	Food Service Operations		\$0	\$0	\$0	\$0
3200	Enterprise Operations		\$0	\$0	\$0	\$0
Facilities Acquisition and Construction						
4100	Site Acquisition		\$0	\$0	\$0	\$0
4200	Site Improvement		\$0	\$0	\$0	\$0
4300	Architectural/Engineering		\$0	\$0	\$0	\$0
4400	Educational Specification Development		\$0	\$0	\$0	\$0
4500	Building Acquisition/Construction		\$0	\$0	\$0	\$0
4600	Building Improvement Services		\$0	\$0	\$0	\$0
4900	Other Facilities Acquisition and Construction		\$0	\$0	\$0	\$0
Other Outlays						
5110	Debt Service - Principal	2	\$0	\$175,000	\$175,000	\$0
5120	Debt Service - Interest	2	\$0	\$59,682	\$50,932	\$0
And Transfers						
220-5221	To Food Service	2	\$0	\$240,000	\$225,000	\$0
222-5229	To Other Special Revenue	2	\$0	\$600,000	\$600,000	\$0
230-5239	To Capital Projects		\$0	\$0	\$0	\$0
5254	To Agency Funds		\$0	\$0	\$0	\$0

5300-5399	Intergovernmental Agency Allocation			\$0	\$0	\$0	\$0
9990	Supplemental Appropriation			\$0	\$0	\$0	\$0
9992	Deficit Appropriation			\$0	\$0	\$0	\$0
Total Proposed Appropriations				\$0	\$11,069,999	\$10,963,267	\$0

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Expenditures Prior Year	Appropriations Current Year as Approved by DRA	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
5253	To Non-Expendable Trust Fund		\$0	\$0	\$0	\$0
5251	To Capital Reserve Fund	6	\$0	\$15,000	\$50,000	\$0
Purpose: Add funds to the Building Improvement Capital Rese						
5252	To Expendable Trusts/Fiduciary Funds	5	\$0	\$50,000	\$25,000	\$0
Purpose: Special Education Reserve Fund						
Special Articles Recommended			\$0	\$65,000	\$75,000	\$0

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Expenditures Prior Year	Appropriations Current Year as Approved by DRA	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
300-0000	Collective Bargaining	3	\$0	\$0	\$33,601	\$0
Purpose: Support Staff Collective Bargaining Agreement						
Individual Articles Recommended			\$0	\$0	\$33,601	\$0

Revenues

Account Code	Source of Revenue	Warrant Article #	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues Ensuing Fiscal Year
Local Sources					
1300-1349	Tuition		\$0	\$17,530	\$0
1400-1449	Transportation Fees		\$0	\$0	\$0
1500-1599	Earnings on Investments		\$0	\$0	\$0
1600-1699	Food Service Sales		\$0	\$0	\$0
1700-1799	Student Activities		\$0	\$0	\$0
1800-1899	Community Service Activities		\$0	\$0	\$0
1900-1999	Other Local Sources	2	\$0	\$165,744	\$56,606
State Sources					
3210	School Building Aid	2	\$0	\$61,928	\$61,928
3215	Kindergarten Building Aid		\$0	\$0	\$0
3220	Kindergarten Aid		\$0	\$0	\$0
3230	Catastrophic Aid	2	\$0	\$50,000	\$20,000
3240-3249	Vocational Aid		\$0	\$0	\$0
3250	Adult Education		\$0	\$0	\$0
3260	Child Nutrition		\$0	\$0	\$0
3270	Driver Education		\$0	\$0	\$0
3290-3299	Other State Sources		\$0	\$0	\$0
Federal Sources					
4100-4539	Federal Program Grants	2	\$0	\$600,000	\$600,000
4540	Vocational Education		\$0	\$0	\$0
4550	Adult Education		\$0	\$0	\$0
4560	Child Nutrition	2	\$0	\$240,000	\$225,000
4570	Disabilities Programs		\$0	\$0	\$0
4580	Medicaid Distribution	2	\$0	\$100,000	\$161,000
4590-4999	Other Federal Sources (non-4810)	2	\$0	\$30,000	\$30,000
4810	Federal Forest Reserve		\$0	\$0	\$0
Other Financing Sources					
5110-5139	Sale of Bonds or Notes		\$0	\$0	\$0
5140	Reimbursement Anticipation Notes		\$0	\$0	\$0
5221	Transfer from Food Service Special Reserve Fund		\$0	\$0	\$0
5222	Transfer from Other Special Revenue Funds		\$0	\$0	\$0
5230	Transfer from Capital Project Funds		\$0	\$0	\$0
5251	Transfer from Capital Reserve Funds		\$0	\$0	\$0
5252	Transfer from Expendable Trust Funds		\$0	\$0	\$0
5253	Transfer from Non-Expendable Trust Funds		\$0	\$0	\$0
5300-5699	Other Financing Sources		\$0	\$0	\$0
9997	Supplemental Appropriation (Contra)		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	5	\$0	\$0	\$25,000
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Total Estimated Revenues and Credits			\$0	\$1,265,202	\$1,179,534

Budget Summary

Item	Current Year	Ensuing Year
Operating Budget Appropriations Recommended	\$10,999,999	\$10,963,267
Special Warrant Articles Recommended	\$65,000	\$75,000
Individual Warrant Articles Recommended	\$78,278	\$33,601
TOTAL Appropriations Recommended	\$11,143,277	\$11,071,868
Less: Amount of Estimated Revenues & Credits	\$1,265,202	\$1,179,534
Less: Amount of State Education Tax/Grant	\$4,266,464	\$4,675,553
Estimated Amount of Taxes to be Raised	\$5,611,611	\$5,216,781



DEFAULT BUDGET OF THE SCHOOL

Default Budget for the Fiscal Year from **July 1, 2016 to June 30, 2017**

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

This form was posted with the warrant on: 1/20/2016

Instructions

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-26 or MS-27) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION ?

School District: Winchester

4875

Municipalities Served: Winchester

SCHOOL BOARD OR BUDGET COMMITTEE MEMBERS ?

-	First Name:	Richard	Last Name:	Horton
-	First Name:	Kevin	Last Name:	Bazan
-	First Name:	Jason	Last Name:	Cardinale
-	First Name:	Trevor	Last Name:	Croteau
-	First Name:	Steve	Last Name:	Thompson

Add Member

2016
MS-DS

APPROPRIATIONS

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
1-1199	Regular Programs ①	\$3,844,744	\$99,108		\$3,943,852
1-1299	Special Programs ②	\$3,369,640	\$158,574		\$3,528,214
1-1399	Vocational Programs ③				
1-1499	Other Programs ④	\$39,450			\$39,450
1-1599	Non-Public Programs ⑤				
1-1699	Adult/Continuing Ed. Programs ⑥				
1-1799	Community/Jr.College Ed. Programs ⑦				
1-1899	Community Service Programs ⑧				
		\$7,253,834	\$257,682		\$7,511,516

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
1-2199	Student Support Services ⑨	\$564,066			\$564,066
1-2299	Instructional Staff Services ⑩	\$189,405			\$189,405
		\$753,471			\$753,471

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
1-1840	School Board Contingency ⑪				
1-2319	Other School Board ⑫	\$43,306			\$43,306
		\$43,306			\$43,306



New Hampshire
Department of
Revenue Administration

2016
MS-DS

APPROPRIATIONS

EXECUTIVE ADMINISTRATION

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
2320 (310)	SAU Management Services				
2320-2399	All Other Administration	\$262,176	(\$4,298)		\$257,878
2400-2499	School Administration Service	\$222,995			\$222,995
2500-2599	Business	\$116,244			\$116,244
2600-2699	Operation and Maintenance of Plan	\$562,039			\$562,039
2700-2799	Student Transportation	\$609,097	\$30,077		\$639,174
2800-2999	Support Service Central & Other	\$172,155	\$5,420		\$177,575
		\$1,944,706	\$31,199		\$1,975,905

LOCAL STRUCTURAL SERVICES

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
3100	Food Service Operations				
3200	Enterprise Operations				

2016
MS-DS

APPROPRIATIONS

FACILITIES ACQUISITION AND CONSTRUCTION

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
100	Site Acquisition				
200	Site Improvement				
300	Architectural/Engineering				
400	Educational Specification Develop.				
500	Building Acquisition/Construction				
600	Building Improvement Services				
900	Other Facilities Acquisition and Construction Services				

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
110	Debt Service - Principal	\$175,000			\$175,000
120	Debt Service - Interest	\$59,682	(\$8,750)		\$50,932
		\$234,682	(\$8,750)		\$225,932



New Hampshire
Department of
Revenue Administration

2016
MS-DS

APPROPRIATIONS

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
5220-5221	To Food Service ②	\$240,000	(\$15,000)		\$225,000
5222-5229	To Other Special Revenue ②	\$600,000			\$600,000
5230-5239	To Capital Projects ①				
5254	To Agency Funds ②				
5300-5399	Intergovernmental Agency Allocations ②				
	Supplemental Appropriation ②				
	Deficit Appropriation				
		\$840,000	(\$15,000)		\$825,000
Operating Budget Total		Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
		\$11,069,999	\$265,130		\$11,335,129

EXPLANATION FOR INCREASES AND REDUCTIONS

Use this section of the form to explain why any increase or reduction was applied to the estimated appropriation for an account code. Supply an explanation for each individual increase or reduction on its own line. You can use the "Add New Line" button to insert a new line. The "Remove Line" button will remove that line from the form.

Account #	Explanation for Increase or Reduction	Add New Line
1100-1199	Increase due to collective bargaining salaries and health insurance cost	Remove Line
1200-1299	Increase due to collective bargaining salaries and health insurance cost	Remove Line
2320-2399	Decrease due to contract with Hinsdale on accounting software	Remove Line
2700-2799	Increase in Student Transportation contract for both regular and special ed	Remove Line
2800-2999	Increase in copier lease agreement	Remove Line



New Hampshire
Department of
Revenue Administration

2016
MS-DS

	Decrease in interest payment	Remove Line
-5221	Decrease in revenue due to participation in CEP	Remove Line



New Hampshire
Department of
Revenue Administration

2016
MS-DS

1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Preparer's Last Name

Date

Elisha

Jackson

1/19/2016

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Bureau Advisor.

SCHOOL BOARD (OR BUDGET COMMITTEE PER RSA 40:14-B) CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

School Board or Committee Member's Signature and Title

School Board or Committee Member's Signature and Title

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OCTOBER 1ST STUDENT COUNTS

GRADE	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16
WIN chester School								
Pre-School	24	20	29	31	24	26	18	22
Kindergarten	42	30	52	61	68	60	50	40
First	47	49	37	55	62	60	55	48
Second	58	48	50	38	52	57	49	60
Third	45	57	45	51	33	43	50	46
Fourth	49	49	51	47	57	33	39	52
Fifth	44	55	49	60	44	53	33	34
Sixth	36	35	53	45	56	45	49	34
Seventh	37	40	36	53	44	51	45	52
Eighth	61	38	46	39	50	41	43	40
Total WIN chester	443	421	448	480	490	469	431	428
Keene High School								
Ninth	41	61	39	45	35	52	45	60
Tenth	56	44	67	37	50	39	55	50
Eleventh	56	58	42	59	40	44	33	48
Twelfth	49	49	58	42	54	45	39	32
Total High School	202	215	206	183	179	180	172	190
Total Enrollment	645	636	654	663	669	649	603	618

**WINCHESTER SCHOOL BOARD
DELIBERATIVE SESSION
JANUARY 31, 2015
WINCHESTER GYMNASIUM**

Moderator, Henry Parkhurst called the meeting to order at 9:00 am.

H. Parkhurst read the Warrant introduction and reviewed housekeeping items for the meeting. The School Board, Town officials and School personnel were introduced.

ARTICLE ONE:

To elect two (2) members to the School Board for three (3) year term

To elect one (1) School District Moderator for a two (2) year term

To election one (1) School District Treasurer for a three (3) year term

H. Parkhurst introduced two candidates for a 3-year term on the School Board; Elisha Jackson and Richard Horton; for School District Moderator, Henry Parkhurst and School District Treasurer, Angel Jackson.

The Public reviewed the warrant articles and H. Parkhurst asked if there was a motion to accept the Warrant as a whole.

G. Barrett Montgomery MOVED to accept the whole Warrant as presented, SECONDED by: Keith Nordberg

Bill McGrath asked if there were any projected changes regarding the number of classes in grades three to eight from the last budget to this one.

R. Horton advised no changes in the number of classes.

Bill McGrath advised he has a concern with that; used to have 480 students Kindergarten through eighth grade and now down to 440. He looked at DOE Administrative rules for grades three to five, 30 students or fewer per educator; Middle School/Senior High is 30 or fewer; 30 is the maximum. His concern is based on the guidelines, we are probably looking at two teachers in grades three and one. From grade five to six would have eleven students per teacher; looks like we are overstaffed. His biggest concern is, are there paras and aids in all of those classes?

R. Horton advised the paras we have are required by law. They are written into a student's IEP.

J. Lewis explained; there are not designated aids in each classroom. It depends if a child requires it.

R. Horton Guideline is more of a maximum guideline. We try to do what's best for the students and 18-20 students in a classroom is challenging; need to be sure students get a quality education. Wedgewood is being redone; we expect an influx of students. This is the current list; doesn't mean it won't change.

J. Lewis Sixth grade position is a one-year position. If every student was identical, your argument has merit. But they are not the same. We need to focus on what the child's needs are, not just the numbers.

Bill McGrath advised as a Selectman he sees \$16,000 in the budget for Sports. If given a choice between that and utilities, feels people will pick sports. All the time people come before the Selectmen, they can't pay their water bill and you are increasing Sports.

Bill McGrath asked about Line 163 Superintendent's Salary. The note says 70% and 30% is on line 199, but that says postage. He is confused.

R. Horton advised the 30% is in Line 190. This is the second year of the budget format done this way to be sure everyone knows where everything is; that was a typo.

Jeremy Miller asked to address Article Twelve in order that the vote could be taken on the whole Warrant. Explained the language in Article Twelve as printed would be inaccurate. He requested to make a change now.

H. Parkhurst advised they need to vote on the whole Warrant. He called for the question.

G. Barrett Montgomery advised he would accept a friendly amendment for a change in language and Keith Nordberg, who seconded the original motion, agreed.

Jeremy Miller MOVED to Amend Article Twelve to read: Shall the Winchester School District raise and appropriate the sum of \$30,000 for the purpose of providing partial funding of K-12 enrichment programs for school-aged children of Winchester and Ashuelot administered through ACCESS (All Children Cared for Educated, Supported & Successful); SECONDED by: J. Cardinale

Gus Ruth asked does the budget have to be posted with the Warrant.

T. Croteau advised he would say, yes.

Gus Ruth advised he saw the posting at the Town Hall and it said draft; why wasn't an official budget posted?

R. Horton – It is the Budget Committee's budget that was posted.

VOTE on Amendment to Article Twelve – MOTION PASSED.

Gus Ruth wondered if the whole meeting was legal without a proper posting.

R. Horton advised it is the Budget Committee's budget, not the School Board's budget.

Gus Ruth thinks it should be the School's responsibility. Thinks the articles should be discussed individually.

Amy Hill encouraged voters to vote down the whole warrant, so they can discuss individual articles.

H. Barrett Montgomery – Does the School Board have a fix for Mr. Ruth's observation? If so, he would accept it as a friendly amendment.

T. Croteau advised whatever was posted was posted. There is nothing they can do at this point. If at some point there is something someone needs to do, then they will need to do it.

Gus Ruth thinks they need to talk to the attorneys.

T. Croteau would probably agree with you. The Budget Committee form was given to the School Board to sign and post. Advised he doesn't have an answer to the question. He is not an attorney.

Gus Ruth – If the attorney says it is an illegal meeting, will need to post another meeting

H. Barrett Montgomery MOVED that the fact that the warrant was marked draft is an inconvenient, technical/ clerical error. Feels they need to treat the technical error as a technical error and proceed; SECONDED by: Jill Beaman

H. Parkhurst advised there is no such thing as a mere technical mistake as far as the DRA is concerned.

H. Parkhurst reviewed the document. Did state draft budget; not for official posting; Mr. Ruth is correct.

R. Horton reviewed the form; it says 20 days after the meeting and this is the meeting.

Sherman Tedford asked the voters to vote the whole Warrant down so they could discuss individual warrant articles. They were advised of the meeting. If the DRA and State want to challenge it, that is up to them. He doesn't want to waste more time on it.

Sherman Tedford called for the question; asked the voters to vote down the whole warrant.

H. Barrett Montgomery believes the Amendment precedes the Motion on the Warrant.

VOTE on Amendment – MOTION PASSED

MOTION to Approve Articles One through Twelve as a Whole – MOTION FAILED.

H. Barrett Montgomery asked that candidates present themselves to the group.

H. Parkhurst advised this is a deliberative session; not a candidates' night. Ruled out of order.

G. Barrett Montgomery MOVED to challenge H. Parkhurst's ruling not to allow candidates to speak; NO SECOND.

H. Parkhurst ruled G. Barrett Montgomery out of order.

ARTICLE TWO: Shall the Winchester School District raise and appropriate as an operating budget for the 2015-16 school year, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$10,999,999**. Should this article be defeated, the default budget shall be **\$11,008,398**, which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only? **The school board does recommend this appropriation. The budget committee does recommend this appropriation.**

R. Horton MOVED to approve Article Two as Written; SECONDED by: J. Cardinale,

Amy Hill advised it came to her attention just two weeks ago that the Reading Recovery Program was cut from the budget. She wants to amend Article Two to add back the \$70,000 in the budget. She spoke to the Reading Recovery program. Advised it allows them to get kids in their early years; could help them and keep them out of the system.

R. Horton advised they are looking at getting a Reading Specialist to service the whole school.

Amy Hill feels Reading Recovery is a structured program that meets early childhood needs. Will we be taking away from already structured programs? Can we not take away the program and tweak what we have. If a child can't read well, it affects everything.

J. Lewis advised the program has been very successful, but with 12 students he feels they are pushing it. Need the biggest bang for their buck. It would be great if all parents read to their kids before they came to school.

Amy Hill advised a Reading Specialist was news to her. If taking this money out, is there money for a Reading Specialist?

J. Lewis advised yes, part-time.

Amy Hill – What is the budgeted amount for a Reading Specialist?

Sherman Tedford advised it is a bottom line budget; as Administration they can move money anywhere they want. Nothing is set in stone.

Amy Hill advised if they switch money around, she is fearful they will take Reading Recovery away because they don't know the plan.

R. Horton advised the school is changing rapidly. They know there is a need for a Reading Specialist and additional support. The Reading Recovery Program was designed for six students per semester. The plan is to bring in a part-time reading specialist.

Amy Hill Doesn't know where the money will come from. What will happen to these kids?

Susan Rice feels they do need a Reading Recovery program. If they save just one child from going to Keene as a Special Ed student, our program is working.

Rhonda Taylor is a Special Ed and Reading Recovery teacher. Advised they wish they could service 12 students each year. Explained the Reading Recovery program is an incredibly valuable program. She highly recommends putting the money back in the budget. Explained there are many children who have needed the services over the years. Reading Recovery teachers are incredible resources for classroom teachers.

Joan Franklin is a trained Reading Recovery teacher working in the classroom. Advised it is a wonderful thing; very different than a conversation for a Reading Specialist. Reading Recovery is a specific program, not necessarily Special Ed, but need more selective training.

G. Barrett Montgomery advised he would support a motion to restore the \$70,000 because if it is in the budget it can be spent, if it is out it is not available to be spent. Good argument to keep programs that would modify the needs in the high school; would prefer to see a higher budget than to have the monies moved from the bottom line.

Gus Ruth asked what line the Reading Recovery was in, in the budget.

E. Jackson advised it is not a separate line item. It is a bottom line budget; if they put the monies back, it doesn't require the Board to use those funds.

Sherman Tedford advised putting \$70,000 back in would add 12 cents to the tax rate. If they put it back, and he is not against that, he feels the default budget would pass.

Amy Hill Moved to Amend Article Two to change the total to \$11,069,999; SECONDED by G. Barrett Montgomery;

VOTE on Amendment to Article Two – MOTION PASSED.

VOTE on Article Two as Amended – MOTION PASSED.

R. Horton MOVED to restrict reconsideration of Article Two; SECONDED by: T. Croteau, MOTION PASSED.

ARTICLE THREE: Shall the Winchester School District vote to approve the cost items included in the one year collective bargaining agreement reached between the Winchester School Board and the Winchester Support Staff Association which calls for the following increases in salaries and benefits at the current staffing.

The estimated increase in the costs for wages and benefits (Social Security and NH Retirement System) under the collective bargaining agreement are as follows:

Wages	\$ 28,766.89
Benefits (Social Security & NH Retirement System)	<u>2,949.07</u>
Total	\$ <u>31,715.96</u>

and further to raise and appropriate the sum of \$ **31,715.96** for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement? **The school board does recommend this appropriation. The budget committee does recommend this appropriation.**

Sherman Tedford MOVED to approve Article Three as Printed; SECONDED by: Susan Rice

Susan Rice spoke to Article Three. Advised she is a sixth grade Para professional. All support staff is deeply committed to all Winchester students; includes Kitchen and Custodians. She asked for voters' support.

R. Horton spoke to Article Three; involved as a Board member and part of the Negotiations team. Feels support staff do a fantastic job. Raises in Article are still much lower than contracts in the area. It is a struggle to keep contracts filled and

get more paras in the district.

VOTE on Article Three – MOTION PASSED.

G. Barrett Montgomery MOVED to restrict reconsideration of Article Three, SECONDED by: R. Horton, MOTION PASSED.

ARTICLE FOUR: Shall the Winchester School District, if article #3 is defeated, authorize the governing body to call one special meeting, at its option, to address article #3 only? (Majority vote)

R. Horton MOVED to approve Article Four as written; SECONDED by: J. Cardinale, MOTION PASSED.

G. Barrett Montgomery MOVED to remove the word *only* so if Article Four and Article Six were defeated, we would only need one meeting.

R. Horton advised they are two separate subjects; different contracts.

Gus Ruth – Does the school fund the special meeting?

R. Horton – yes.

MOTION WITHDRAWN.

ARTICLE FIVE: Shall the Winchester School District vote to approve the cost items included in the two year collective bargaining agreement reached between the Winchester School Board and the Winchester Teachers’ Association which calls for the following increases in salaries and benefits at the current staffing levels:

The estimated increase in the costs for wages and benefits (Social Security and NH Retirement System) under the collective bargaining agreement are as follows:

<u>YEAR 2015-16</u>	
Wages	\$ 16,583
Benefits (Social Security & NH Retirement System)	<u>29,979</u>
Total	\$ <u>46,562</u>
 <u>YEAR 2016-17</u>	
Wages	\$ 47,021
Benefits (Social Security & NH Retirement System)	<u>10,965</u>
Total	\$ <u>57,986</u>

and further to raise and appropriate the sum of \$ **46,562** for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement? **The school board does recommend this appropriation. The budget committee does recommend this appropriation.**

Sherman Tedford MOVED to dispense with the reading of the articles and place Article Five on the warrant; SECONDED by: R. Horton.

R. Horton advised this contract took three months to negotiate; very difficult task knowing it didn’t pass last year.

Heather Pelkey has been a teacher in Winchester for 15 years. She spoke to Article Five; feels fair and fiscally responsible; allows them to provide excellent education for every child.

E. Jackson spoke to Article Five. Explained the total being raised includes NH Retirement system. Some is mandated, although teachers definitely do deserve the increase.

VOTE on Article Five – MOTION PASSED.

R. Horton MOVED to restrict reconsideration of Article Five; SECONDED by: J. Cardinale, MOTION PASSED.

ARTICLE SIX: Shall the Winchester School District, if article #5 is defeated, authorize the governing body to call one special meeting, at its option, to address article #5 only? (Majority vote)

R. Horton MOVED to approve Article Six as printed; SECONDED by: E. Jackson, MOTION PASSED.

R. Horton MOVED to restrict reconsideration of Article Six; SECONDED by: Sherman Tedford, MOTION PASSED.

ARTICLE SEVEN: Shall the Winchester School District vote to raise and appropriate up to **\$50,000.00** to be placed in the Special Education Expendable Trust Fund, with such amount to be funded from the June 30 unreserved fund balance available for transfer on July 1? **The school board does recommend this appropriation. The budget committee does recommend this appropriation.**

Sherman Tedford MOVED to approve Article Seven as printed; SECONDED by: R. Horton, MOTION PASSED.

R. Horton MOVED to restrict reconsideration of Article Seven; SECONDED by: J. Cardinale, MOTION PASSED.

ARTICLE EIGHT: Shall the Winchester School District vote to raise and appropriate the sum of **\$15,000.00** to be placed in the Building Improvements Capital Reserve Fund previously established? (Majority vote required). **The school board does recommend this appropriation. The budget committee does recommend this appropriation.**

R. Horton MOVED to approve Article Eight as printed; SECONDED BY: K. Bazan,

R. Horton explained a couple of years ago the Board looked into putting money aside for major projects such as the parking lot. Feels it is a responsible direction to go in.

Sherman Tedford asked how much is in the fund.

T. Croteau thinks there is \$170,000.

R. Horton advised the parking lot drain was a joint project; worked with the Board of Selectmen.

E. Jackson advised there is a project that needs to be done in the gym, upgrading one portion of a section of the roof and hopefully the showers in the boys' locker rooms.

Henry Parkhurst feels perhaps preventative measure is better than needing to do it all later.

VOTE on Article Eight – MOTION PASSED.

E. Jackson MOVED to restrict reconsideration of Article Eight; SECONDED by: R. Horton, MOTION PASSED.

G. Barrett Montgomery believes they can add to the warrant article that the School Board would give a report and a future report a year from now.

Bill McGrath advised he was previously on the study committee. Asked what information came back.

E. Jackson explained the role of the committee; did research with other schools, surveyed students, observed/learned what other schools are doing to succeed.

Gus Ruth asked what the alternative numbers are.

R. Horton advised they can only talk so much about the Keene contract without breaking the contract.

Advised Brattleboro is around \$13,000 Regular Ed and Special Ed, depending on services it is around \$18,000.

E. Jackson – We would pay for what was needed; would not be in a pool of costs. Keene attended a Winchester School Board meeting and was asked about a blended rate. Keene advised they would not do a blended rate.

Bill McGrath – When he was on the School Board, they talked about pupil population going down in Keene. The School Board was going to look at cutting costs. Have the rates gone down?

R. Horton advised no. The Board did ask about money that was returned to taxpayers from Keene. Explained Winchester received the rates this year, but Keene sent the wrong rates, they were actually higher. Keene High School cut 12 teacher positions. Our rate includes that cost savings. Advised the \$3,000,000+ we pay does not include transportation.

R. Horton advised the Warrant Article is to inform voters of the money being spent.

H. Parkhurst asked what the transportation cost is to Keene High School.

R. Horton advised it is between \$250,000 and \$300,000.

ARTICLE NINE: Do you agree that tuitioning our school students to Keene High School, (which will be charging \$13,270 per regular education student and \$29,282 per special education student for a total of \$3,010,766 for the 2015-16 school year), is in the best interest of the Town of Winchester? **This is for informational purposes only.**

K. Bazan MOVED to amend the wording of Article Nine adding school after the word high; SECONDED by: J. Cardinale, MOTION PASSED.

K. Bazan MOVED to approve Article Nine as amended; SECONDED by: J. Cardinale, MOTION PASSED.

Sherman Tedford doesn't see how this warrant article can be informational only; voted to send the kids to Keene years ago.

K. Bazan advised the intent is to get those figures in the hands of voters of Winchester and have them make that decision.

G. Barrett Montgomery feels there are several options for students; they could pursue a trade school, art programs, etc. He is not convinced Keene is the all-purpose school to send kids to.

VOTE on Article Nine – MOTION PASSED.

ARTICLE TEN: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?

ARTICLE ELEVEN: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?

G. Barrett Montgomery MOVED to approve Articles Ten, Eleven and Twelve, as amended previously, as one vote; SECONDED by: Sherman Tedford

R. Horton advised he would like to see them review the warrant articles separately, at least Article Twelve; there were issues getting it here.

Sherman Tedford does the School Board have any recommendation on Article Twelve?

R. Horton advised they have not recommended it or not recommended it at this time.

Henry Parkhurst asked members of the Budget Committee, did it come to you?

Budget Committee member in audience advised no.

Sherman Tedford asked if the ACCESS Program can incorporate the Reading Recovery Program.

E. Jackson advised the school would actually be fiscally responsible for the funds; that's why we needed to change the verbiage.

Jeremy Miller reviewed the handout on Article Twelve – What will \$30,000 pay for?

H. Parkhurst asked if a student could be denied; are all students eligible to be part of the program?

H. Parkhurst asked if the play that was here a couple of weeks ago, was part of ACCESS.

Jeremy Miller advised it was a partnership between the School, ACCESS and our community.

H. Parkhurst - The play was wonderful.

Jeremy Miller advised they don't turn anyone away due to financial inability to pay.

Sherman Tedford – Is \$30,000 the only funding you would get?

Jeremy Miller explained they do receive other Grants; apply for State and Federal Grants. He is tasked with finding funding for our school programming, drug prevention programming, community programming, etc.

Jeremy Miller advised have heard repeatedly that we need communication from Keene High School and if we just had somebody who could do that work, who could help us. We base our decisions on what the community need is. Advised he does apply for Grant funding.

VOTE to approve Articles Ten, Eleven and Twelve as amended – MOTION PASSED.

G. Barrett Montgomery asked to recall his original Motion with the Amendments that had been approved of a technical or logistical nature and all of the subsequent motions or votes that we have had since then.

Henry Parkhurst that's already done; the people have already voted all of the Articles. We do not need to redo this whole Warrant.

G. Barrett Montgomery advised there were technical issues of whether draft copies were the original copies, etc. Wanted to take up the housekeeping of that by saying this body reapproves what they approved but was turned down in the overall Motion.

H. Parkhurst – Yes, but we have concluded our business for the day.

R. Horton MOVED to restrict reconsideration of Article Nine, Ten, Eleven and Twelve; SECONDED by: E. Jackson

Gus Ruth asked if the School Board was having a meeting after this meeting.

The Board advised they were in the library.

Gus Ruth called for the vote.

VOTE to restrict reconsideration of Articles Nine, Ten, Eleven and Twelve - MOTON PASSED.

The meeting recessed at 11:10 am., until Tuesday, March 10, 2015.

**WINCHESTER SCHOOL DISTRICT
WARRANT MARCH 10, 2015**

To the inhabitants of the Town of Winchester in the County of Cheshire and the State of New Hampshire, qualified to vote in school affairs:

You are hereby notified to meet at the Winchester School Gymnasium at 9:00 AM on Saturday, January 31, 2015, to consider the following articles in deliberative session, pursuant to RSA 40:13. The official voting of the business of the School District as determined at the deliberative session and the election of School District Officers will be held at the Winchester Town Hall on Tuesday, March 10th, 2015 with the polls open between the hours of 8:00 A.M. and 7:00 P.M.

ARTICLE ONE:

To elect two (2) members to the School Board for three (3) year term

Elisha Jackson 438

Richard Horton 385

To elect one (1) School District Moderator for a two (2) year term

Henry Parkhurst 478

To election one (1) School District Treasurer for a three (3) year term

Angel Jackson 443

ARTICLE TWO: Shall the Winchester School District raise and appropriate as an operating budget for the 2015-16 school year, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$11,069,999**. Should this article be defeated, the default budget shall be **\$11,008,398**, which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only? **The school board does recommend this appropriation.**

YES: 366

NO: 258

ARTICLE THREE: Shall the Winchester School District vote to approve the cost items included in the one year collective bargaining agreement reached between the Winchester School Board and the Winchester Support Staff Association which calls for the following increases in salaries and benefits at the current staffing.

The estimated increase in the costs for wages and benefits (Social Security and NH Retirement System) under the collective bargaining agreement are as follows:

Wages	\$ 28,766.89
Benefits (Social Security & NH Retirement System)	<u>2,949.07</u>
Total	\$ <u>31,715.96</u>

and further to raise and appropriate the sum of \$ 31,715.96 for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement? **The school board does recommend this appropriation. The budget committee does recommend this appropriation.**

YES: 399	NO: 223
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ARTICLE FOUR: Shall the Winchester School District, if article #3 is defeated, authorize the governing body to call one special meeting, at its option, to address article #3 only? (Majority vote)

YES: 354	NO: 238
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ARTICLE FIVE: Shall the Winchester School District vote to approve the cost items included in the two year collective bargaining agreement reached between the Winchester School Board and the Winchester Teachers' Association which calls for the following increases in salaries and benefits at the current staffing levels:

The estimated increase in the costs for wages and benefits (Social Security and NH Retirement System) under the collective bargaining agreement are as follows:

<u>YEAR 2015-16</u>	
Wages	\$ 16,583
Benefits (Social Security & NH Retirement System)	<u>29,979</u>
Total	\$ <u>46,562</u>
 <u>YEAR 2016-17</u>	
Wages	\$ 47,021
Benefits (Social Security & NH Retirement System)	<u>10,965</u>
Total	\$ <u>57,986</u>

and further to raise and appropriate the sum of \$ 46,562 for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement? **The school board does recommend this appropriation. The budget committee does recommend this appropriation.**

YES: 370	NO: 243
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ARTICLE SIX: Shall the Winchester School District, if article #5 is defeated, authorize the governing body to call one special meeting, at its option, to address article #5 only? (Majority vote)

YES: 331	NO: 261
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ARTICLE SEVEN: Shall the Winchester School District vote to raise and appropriate up to **\$50,000.00** to be placed in the Special Education Expendable Trust Fund, with such amount to be funded from the June 30 unreserved fund balance available for transfer on July 1? **The school board does recommend this appropriation. The budget committee does recommend this appropriation.**

YES: 357

NO: 295

ARTICLE EIGHT: Shall the Winchester School District vote to raise and appropriate the sum of **\$15,000.00** to be placed in the Building Improvements Capital Reserve Fund previously established? (Majority vote required). **The school board does recommend this appropriation. The budget committee does recommend this appropriation.**

YES: 415

NO: 191

ARTICLE NINE: Do you agree that tuitioning our high school students to Keene High School, (which will be charging \$13,270 per regular education student and \$29,282 per special education student for a total of \$3,010,766 for the 2015-16 school year), is in the best interest of the Town of Winchester? **This is for informational purposes only.**

YES: 269

NO: 314

ARTICLE TEN: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?

YES: 527

NO: 57

ARTICLE ELEVEN: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?

YES: 439

NO: 116

ARTICLE TWELVE: Shall the Winchester School District raise and appropriate the sum of \$30,000 for the purpose of providing partial funding of K-12 enrichment programs for school-aged children of Winchester and Ashuelot administered through ACCESS (All Children Cared for Educated, Supported & Successful.) **The school board does not recommend this article.**

YES: 272

NO: 339

SCHOOL FINANCIAL REPORT

For the Year Ending June 30, 2015

For School District of Bedford, NH

SAU # 11

DUE TO THE NH DEPARTMENT OF REVENUE

Not Later Than September 1, 2015

"I certify under the pains and penalties of perjury, to the best of my knowledge and belief, that all of the information contained in this document is true, accurate and complete."
Per RSA 198:4-d

[Signature]
School Board Chairperson

[Signature]
Date

Superintendent of Schools: [Signature] Date:

SCHOOL BOARD MEMBERS

Please sign in ink.

[Signature]
[Signature]
[Signature]

[Signature]
[Signature]

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL & PROPERTY DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487
(603)230,5090

NAME:	0	Acct #	(1) Fund 10 GENERAL	(2) Fund 21 FOOD SERVICE	(3) Fund 22 ALL OTHER	(4) Fund 30 CAPITAL PROJECTS	(5) Fund 70 TRUST/AGENCY
BALANCE SHEET							
ASSETS							
Current Assets							
1. CASH	100		361,610.11	0.00	0.00	0.00	0.00
2. INVESTMENTS	110		0.00	0.00	0.00	0.00	0.00
3. ASSESSMENTS RECEIVABLE	120		0.00				
4. INTERFUND RECEIVABLE	130		545,278.61	84,835.87	375,802.00	0.00	0.00
5. INTERGOVT REC	140		0.00	20,266.93	0.00	0.00	381,225.36
6. OTHER RECEIVABLES	150		65,000.00	3,675.00		0.00	0.00
7. BOND PROCEEDS REC	160					0.00	0.00
8. INVENTORIES	170		0.00	0.00	0.00	0.00	0.00
9. PREPAID EXPENSES	180		0.00	0.00	0.00	0.00	0.00
10. OTHER CURRENT ASSETS	190		0.00	0.00	0.00	0.00	0.00
11. Total Current Assets lines 1 - 10			971,888.72	108,777.80	375,802.00	0.00	381,225.36
LIAB & FUND EQUITY							
Current Liabilities							
12. INTERFUND PAYABLES	400		0.00	0.00	0.00	0.00	0.00
13. INTERGOVT PAYABLES	410		0.00	0.00	0.00	0.00	0.00
14. OTHER PAYABLES	420		65,000.00	1,200.00	0.00	0.00	0.00
15. CONTRACTS PAYABLE	430		0.00	0.00	0.00	0.00	0.00
16. BOND AND INTEREST PAY	440		0.00				
17. LOANS AND INTEREST PAY	450		0.00			0.00	0.00
18. ACCRUED EXPENSES	460		280,545.31	0.00	13,747.45	0.00	0.00
19. PAYROLL DEDUCTIONS	470		0.00	0.00	0.00	0.00	0.00
20. DEFERRED REVENUES	480		0.00	0.00	0.00	0.00	0.00
21. OTHER CURRENT LIAB	490		0.00	0.00	0.00	0.00	0.00
22. Total Current Liabilities lines 12 - 21			345,545.31	1,200.00	13,747.45	0.00	0.00
Fund Equity							
Nonspendable:							
23. RESERVE FOR INVENTORIES	751		0.00	0.00	0.00	0.00	0.00
24. RESERVE FOR PREPAID EXPENSES	752		0.00	0.00	0.00	0.00	0.00
25. RESERVE FOR ENDOWMENTS (principal only)	756		0.00	0.00	0.00	0.00	0.00
Restricted:							
26. RESERVE FOR ENDOWMENTS (interest)	756		0.00	0.00	0.00	0.00	0.00
27. RESTRICTED FOR FOOD SERVICE				107,577.80			
28. UNSPENT BOND PROCEEDS							
Committed:							
29. RESERVE FOR CONTINUING APPROPRIATIONS	754		0.00	0.00	0.00	0.00	0.00
30. RESERVE FOR AMTS VOTED	755		50,000.00	0.00	0.00	0.00	0.00
31. RESERVE FOR ENCUMBRANCES (non-lapsing)	753		0.00	0.00	0.00	0.00	0.00
32. UNASSIGNED FUND BALANCE RETAINED			0.00				
Assigned:							
33. RESERVED FOR SPECIAL PURPOSES	760		0.00	0.00	0.00	0.00	381,225.36
34. RESERVE FOR ENCUMBRANCES	753		339,343.41	0.00	362,054.55	0.00	0.00
35. UNASSIGNED FUND BALANCE	770		237,000.00				
36. Total Fund Equity lines 23-36			626,343.41	107,577.80	362,054.55	0.00	381,225.36

37. TOT LIAB & FUND EQUITY lines 22 & 36		971,888.72	108,777.80	375,802.00	0.00	381,225.36
REVENUES		GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST
Revenue From Local Sources						
1. Total Assessments	1100-1119	4,590,146.40	0.00	0.00	0.00	0.00
2. Tuition from All Sources	1300-1399	44,337.66		0.00	0.00	
3. Transportation Fees from All Sources	1400-1499	0.00		0.00	0.00	
4. Earnings on Investments	1500-1599	0.00	0.00	0.00	0.00	32.14
5. Food Services Sales	1600-1699					
6. Other Revenue from Local Sources	1700-1999	166,944.98	43,750.58	0.00	0.00	0.00
7. Total Local Non-Tax Revenue Lines 2-6		211,282.84	43,750.58	0.00	0.00	32.14
8. Total Local Revenue Lines 1 & 7		4,801,429.24	43,750.58	0.00	0.00	32.14
Revenue from State Sources						
UNRESTRICTED GRANTS-IN-AID						
9. Adequacy Education Grant	3111	4,266,484.16				
10. Statewide Enhanced Education Tax	3112	627,445.00				
11. Shared Revenues	3119					
12. Other (Specify)	3190-3199	0.00	0.00	0.00	0.00	0.00
13. Total Unrestricted Grants-In-Aid 9-12		4,893,909.16	0.00	0.00	0.00	0.00
RESTRICTED GRANTS-IN-AID						
14. School Building Aid	3210	61,928.16				
15. Kindergarten Building Aid	3215	0.00			0.00	
16. Kindergarten Aid	3220	0.00			0.00	
17. Catastrophic Aid	3230	71,567.33				
18. Vocational Education	3241-3249	0.00		0.00	0.00	0.00
19. All Other Restricted Grants-In Aid	3250-3299	0.00	3,355.79	0.00	0.00	0.00
20. Total Restricted Grants-In Aid (Lines 14-19)		133,495.49	3,355.79	0.00	0.00	0.00
21. Grants-In-Aid Through Other Public Intermediate Agency	3700	0.00		0.00		
22. Revenue in Lieu of Taxes	3800	0.00	0.00	0.00		
23. Total Revenue from State Sources Lines 13, and 20-22		5,027,404.65	3,355.79	0.00	0.00	0.00
		GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST

REVENUES									
Revenue From Federal Sources									
24. Unrestricted Grants-in-Aid	4100-4299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESTRICTED GRANTS-IN-AID									
25. Restricted Grants-in-Aid Direct from Fed Gov't	4300-4399	0.00	0.00	0.00	71,000.00	0.00	0.00	0.00	0.00
26. Restricted Grants-in-Aid from Fed Gov't thru State	4500-4599	1,421.25	182,592.57	0.00	565,924.84	0.00	0.00	0.00	0.00
27. Other Revenue for/on Behalf of LEA	4700-4899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28. Federal Forest Land Distribution	4810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29. Total Revenue from Federal Gov't (Lines 24-28)		1,421.25	182,592.57		656,924.84		0.00		
Other Financing Sources									
30. Sale of Bonds and Notes	5100-5139	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31. Reimbursement Anticipation Notes	5140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interfund Transfers									
32. Transfer from General Fund	5210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,000.00
33. Transfer from Special Revenue Funds	5220-5229	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34. Transfer from Capital Projects	5230-5239	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35. Transfer from Capital Reserve Funds	5251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36. Transfer from Trust Funds	5252-5253	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37. Compensation for Loss of Fixed Assets	5300-5399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38. Capital Lease/Lease Purchases	5500-5600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39. Total Other Financing Sources (Lines 30-38)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,000.00
40. Total Revenue & Other Financing Sources (Lines 8,23,29,39)		9,930,255.14	229,686.94		656,924.84		0.00		75,032.14

EXPENDITURES		GENERAL	FOOD SERVICE	SPECIAL REVENUE	CAPITAL PROJECTS	TRUST/AGENCY
Instruction						
1. Regular Programs	1100-1199	3,866,088.57		292,359.27		
2. Special Programs	1200-1299	3,064,124.71		87,187.86		
3. Vocational Programs	1300-1399	0.00		0.00		
4. Other Instructional Programs	1400-1499	66,403.59		132,198.33		
5. Non-Public Programs	1500-1599	0.00		0.00		
6. Adult & Community Programs	1600-1899	0.00		0.00		
7. Total Instructional Expenditures (Lines 1-6)		6,995,616.87	0.00	511,745.46	0.00	0.00
Support Services						
8. Student Services	2100-2199	471,037.56		50,072.60		
9. Instructional Staff	2200-2299	172,166.14		107,410.64		
10. General Administration - SAU Level	2300-2399	270,956.73		0.00		
11. School Administration	2400-2499	234,209.43		0.00		
12. Business	2500-2599	115,693.85		0.00		
13. Operation/Maintenance of Plant	2600-2699	590,970.01		0.00		
14. Student Transportation	2700-2799	580,353.63		0.00		
15. Centralized Services	2800-2899	160,709.77		0.00		
16. Other Support Services	2900-2999					
17. Food Service Operation	3100-3199					
18. Total Support Services (Lines 8-17)		2,586,097.14	224,154.92	157,483.24	0.00	0.00
Other Outlays						
19. Facility Acquisition & Construction	4000-4999	0.00		0.00	0.00	
20. Debt Service - Principal	5110	175,000.00		0.00	0.00	
21. Debt Service - Interest	5120	66,682.00		0.00	0.00	
Other Financing Uses						
22. Transfer to General Fund	5210	0.00	0.00	0.00	0.00	0.00
23. Transfer to Food Service (Special Revenue) Funds	5220-5221			0.00		
24. Transfer to All Other Special Revenue Funds	5222-5229	0.00		0.00		
25. Transfer to Capital Projects Funds	5230-5239	0.00		0.00		
26. Transfer to Capital Reserves	5251	25,019.72				
27. Transfer to Expendable Trust Funds	5252	50,012.42				
28. Transfer to Nonexpendable Trust Funds	5253	0.00				
29. Transfer to Fiduciary Fund	5254	(32.14)				
30. Allocation to Charter Schools	5310	0.00		0.00		
31. Allocation to Other Agencies	5390	0.00		0.00		
32. Total Other Outlays and Financing Uses (Lines 19-31)		316,682.00	0.00	0.00	0.00	0.00
33. Total Expenditures for All Purposes (Lines, 7, 18 & 32)		9,899,396.01	224,154.92	669,228.70	0.00	0.00

For Office Use Only

Dist.	Loc.
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Form DOE-25

School Administrative Unit # 94

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION

Annual Financial Report

for the Year Ending June 30, 2015

for the Winchester School District

Due to the State Department of Education not later than September 1, 2015

This document has been prepared in accordance with the
New Hampshire Financial Accounting Handbook For Local Education Agencies

"I certify under the pains and penalties of perjury, to the best of my knowledge and belief, that all of the information contained in this document is true, accurate and complete." Per RSA 198:4-d

[Signature]
School Board Chairperson

12/2/15
Date

[Signature]
Superintendent of Schools

12/7/15
Date

School Board

School Board

[Signature]
[Signature]
[Signature]

NAME:	DIST LOC	Acct No	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGELINE								
BALANCE SHEET			Fund 10 GENERAL	Fund 21 FOOD SERVICE	Fund 22 ALL OTHER SPECIAL REVENUE	Fund 30 CAPITAL PROJECTS	Fund 70 TRUST/AGENCY		
ASSETS									
Current Assets									
CASH	1	100	361,610.11				0.00		
INVESTMENTS	1	2	110				0.00		
ASSESSMENTS RECEIVABLE	1	3	120						
INTERFUND RECEIVABLE	1	4	130	84,835.87	375,802.00		0.00		
INTERGOVERNMENTAL RECEIVABLES	1	5	140	20,266.93			381,225.36		
OTHER RECEIVABLES	1	6	150	3,675.00			0.00		
BOND PROCEEDS RECEIVABLE	1	7	180						
INVENTORIES	1	8	170				0.00		
PREPAID EXPENSES	1	9	180				0.00		
OTHER CURRENT ASSETS	1	10	190				0.00		
Total Current Assets	1	11	971,888.72	108,777.80	375,802.00	0.00	381,225.36		
LIABILITY & FUND EQUITY									
Current Liabilities									
INTERFUND PAYABLES	1	12	400				0.00		
INTERGOVERNMENTAL PAYABLES	1	13	410				0.00		
OTHER PAYABLES	1	14	420	1,200.00			0.00		
CONTRACTS PAYABLE	1	15	430						
BOND AND INTEREST PAYABLE	1	16	440						
LOANS AND INTEREST PAYABLE	1	17	450						
ACCRUED EXPENSES	1	18	460		13,747.45				
PAYROLL DEDUCTIONS	1	19	470	280,545.31					
DEFERRED REVENUES	1	20	480						
OTHER CURRENT LIABILITIES	1	21	490				0.00		
Total Current Liabilities	1	22	345,545.31	1,200.00	13,747.45	0.00	0.00		
Fund Equity									
Nonspendable:									
RESERVE FOR INVENTORIES	1	23	751						
RESERVE FOR PREPAID EXPENSES	1	24	752						
RESERVE FOR ENDOWMENTS (principal only)	1	25	756				0.00		
Restricted:									
RESERVE FOR ENDOWMENTS (interest)	1	26	756				0.00		
RESTRICTED FOR FOOD SERVICE	1	27		107,577.80					
UNSPENT BOND PROCEEDS	1	28							
Committed:									
RESERVE FOR CONTINUING APPROPRIATIONS	1	29	754				0.00		
RESERVE FOR AMTs VOTED	1	30	755	50,000.00					
RESERVE FOR ENCUMBRANCES (non-lapsing)	1	31	753				0.00		
UNASSIGNED FUND BALANCE RETAINED	1	32							
Assigned:									
RESERVED FOR SPECIAL PURPOSES	1	33	760						
RESERVED FOR ENCUMBRANCES	1	34	753	338,343.41			381,225.36		
UNASSIGNED FUND BALANCE	1	35	770	237,000.00	362,054.55		0.00		
Total Fund Equity	1	36	626,343.41	107,577.80	362,054.55	0.00	381,225.36		
Total Liabilities and Fund Equity	1	37	971,888.72	108,777.80	375,802.00	0.00	381,225.36		

NAME:	TITLES	DIST' LOC PAGE LINE	Acct No	DOE 25 for 2014-2015					(7)
				(1)	(2)	(3)	(4)	(5)	
				Fund 10	Fund 21	Fund 22	Fund 30	Fund 70	
				GENERAL	FOOD SERVICE	ALL OTHER	SPECIAL REVENUE	CAPITAL PROJECTS	TRUST/AGENCY
STATEMENT OF REVENUES									
Revenue From Local Sources									
Assessments									
CURRENT APPROPRIATION	2	1	1111	4,680,146.40					
DEFICIT APPROPRIATION	2	2	1112						
OTHER	2	3	1119						
Total Assessments	2	4	1100	4,680,146.40	0.00	0.00	0.00	0.00	
TUITION									
Tuition from Individuals			1310						
REGULAR DAY SCHOOL	2	5	1311						
SUMMER SCHOOL	2	6	1314	450.00					
DRIVER EDUCATION	2	7	1315						
ADULT EDUCATION	2	8	1316						
Tuition from Other LEAs Within NH			1320						
REGULAR DAY SCHOOL	2	9	1321						
SPECIAL EDUCATION	2	10	1322	43,877.86					
VOCATIONAL	2	11	1323						
Tuition from Other LEAs outside NH			1330						
REGULAR DAY SCHOOL	2	12	1331						
SPECIAL EDUCATION	2	13	1332						
VOCATIONAL	2	14	1333						
Tuition from Other Sources			1340						
REGULAR DAY SCHOOL	2	15	1341						
SPECIAL EDUCATION	2	16	1342						
OTHER	2	17	1349						
Total Tuition	2	18	1300	44,337.86		0.00			

NAME:	DIST.	LOC	Acct	(1)	(2)	DOE 25 2014-2015	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE	No	Fund 10	Fund 21	Fund 22	Fund 30	Fund 70		
TRANSPORTATION FEES			1410	GENERAL	FOOD SERVICE	SPECIAL REVENUE	CAPITAL PROJECTS	TRUST/AGENCY		
<i>Transportation Fees from Individuals</i>										
REGULAR DAY SCHOOL	3	1	1411							
SUMMER SCHOOL	3	2	1414							
<i>Other LEAs Within NH</i>			1420							
REGULAR DAY SCHOOL	3	3	1421							
SPECIAL EDUCATION	3	4	1422							
VOCATIONAL	3	5	1423							
<i>Other LEAs Outside NH</i>			1430							
REGULAR DAY SCHOOL	3	6	1431							
SPECIAL EDUCATION	3	7	1432							
VOCATIONAL	3	8	1433							
TRANSPORTATION FEES FOR NON-STUDENT	3	9	1440							
Total Transportation	3	10	1400	0.00		0.00				
Additional Revenues										
EARNINGS ON INVESTMENTS	3	11	1500							
FOOD SERVICE SALES	3	12	1600		43,750.58			32.14		
STUDENT ACTIVITIES	3	13	1700							
COMMUNITY SERVICE ACTIVITIES	3	14	1800							
<i>Other Revenue from Local Sources</i>										
RENTALS	3	15	1910	7,590.00						
CONTRIBUTION & DONATIONS	3	16	1920	0.00		0.00				
SALE OF FIXED ASSETS	3	17	1930							
SALE OF TEXTBOOKS & MATERIALS	3	18	1940							
SERVICES PROVIDED OTHER LEAs WITHIN NH	3	19	1951	53,704.45						
SERVICES PROVIDED OTHER LEAs OUTSIDE NH	3	20	1952							
SERVICES PROVIDED SAUs	3	21	1953							
SERVICES PROVIDED TO LOCAL GOV UNITS	3	22	1960							
REFUND OF PRIOR YEAR EXPENDITURES	3	23	1980	105,395.85						
OTHER	3	24	1990	254.69	0.00	0.00				
Total Additional/Other Revenue	3	25		166,944.98	43,750.58	0.00	0.00	32.14		
Total Local Revenue	3	26	1000	4,901,429.24	43,750.58	0.00	0.00	32.14		

NAME:	TITLES	DIST	LOC	Acct No	DOE 25 2014-2015						
					(1)	(2)	(3)	(4)	(5)	(6)	(7)
					Fund 10	Fund 21	Fund 22	Fund 30	Fund 70		
REVENUES					GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST/AGENCY		
<i>Revenue From State Sources</i>											
<i>Unrestricted Grants-In-Aid</i>											
		4	1	3111	4,266,464.16						
	ADEQUACY AID GRANT	4	2	3112	627,445.00						
	STATEWIDE ENHANCED EDUCATION TAX	4	3	3119							
	SHARED REVENUE	4	4	3190							
	OTHER STATE AID	4	4	3190							
	Total Unrestricted Grants-In-Aid	4	5	3100	4,893,909.16	0.00	0.00	0.00	0.00		
<i>Restricted Grants-In-Aid</i>											
	SCHOOL BUILDING AID	4	6	3210							
	KINDERGARTEN BUILDING AID	4	7	3215	61,928.16						
	KINDERGARTEN AID	4	8	3220							
	CATASTROPHIC AID	4	9	3230	71,567.33						
	VOCATIONAL EDUCATION (TUITION)	4	10	3241							
	VOCATIONAL EDUCATION (TRANSPORTATION)	4	11	3242							
	VOCATIONAL EDUCATION (BUILDING)	4	12	3243							
	VOCATIONAL EDUCATION (OTHER)	4	13	3248							
	ADULT EDUCATION	4	14	3250							
	CHILD NUTRITION	4	15	3260		3,355.79					
	SCHOOL IMPROVEMENT AID	4	16	3270							
	OTHER RESTRICTED STATE AID	4	17	3280							
		4	18	3290							
	Total Restricted Grants-In-Aid	4	19	3200	133,495.49	3,355.79	0.00	0.00	0.00		
	PUBLIC INTER AGENCIES	4	20	3700			0.00				
	REVENUE IN LIEU OF TAXES	4	21	3800							
	REVENUE FOR ON BEHALF OF LEA	4	22	3900							
	Total State Revenue	4	23	3000	5,027,404.65	3,355.79	0.00	0.00	0.00		

NAME:	TITLES	DIST LOC	PAGE	LINE	Acct No	DOE 25 2014-2015					(7)
						(1)	(2)	(3)	(4)	(5)	
						Fund 10	Fund 21	Fund 22	Fund 30	Fund 70	
						GENERAL	FOOD SERVICE	SPECIAL REVENUE	CAPITAL PROJECTS	TRUST/AGENCY	
REVENUES											
Revenues from Federal sources											
Unrestricted Grants-In-Aid											
FROM THE FEDERAL GOV'T DIRECT			5	1	4100						
FROM THE FEDERAL GOV'T THROUGH STATE			5	2	4200						
Total Unrestricted Grants-In-Aid			5	3		0.00	0.00	0.00	0.00		
Restricted Grants-In-Aid											
FROM THE FEDERAL GOV'T DIRECT			5	4	4300						
ELEMENTARY/SECONDARY PROGRAMS			5	4	4310			71,000.00			
VOCATIONAL PROGRAMS			5	5	4330						
DISABILITIES PROGRAMS			5	6	4350						
FROM THE FEDERAL GOV'T THROUGH STATE			5	7	4500						
ELEM/SEC/SEA - TITLE 1			5	8	4520			313,566.99			
ELEM/SEC/SEA - ALL OTHER PROGRAMS			5	8	4530			129,080.48			
VOCATION EDU (ALL PROGRAMS)			5	9	4540						
ADULT EDUCATION			5	10	4550						
CHILD NUTRITION			5	11	4560			182,592.57			
DISABILITIES PROGRAMS			5	12	4570						
MEDICAID DISTRIBUTIONS			5	13	4580	1,421.25					
OTHER RESTRICTED FED AID THROUGH STATE			5	14	4590						
Total Restricted Grants-In-Aid			5	15		1,421.25	182,592.57	656,924.84	0.00		
OTHER PUBLIC INTERMEDIATE AGENCIES			5	16	4700						
Revenue In Lieu of Taxes											
FEDERAL FOREST RESERVE			5	17	4810						
OTHER REVENUE IN LIEU OF TAXES			5	18	4890						
Revenue For/On Behalf of LEA											
REVENUE FOR/ON BEHALF OF LEA			5	19	4900						
Total Revenue from Federal Sources			5	20	4000	1,421.25	182,592.57	656,924.84	0.00		

NAME:	DIST		LOC	Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES											
DETAILED EXP DATA FOR SPECIAL EDUCATION											
(Data for Handicapped/Disabled Only) (All Funds)											
INSTRUCTION	PAGE	LINE	No	100	200	300	400	500	600	700	800/900
				Salaries	Employee	Purchased Services	Supplies	Property	Other	Total	
Elementary	21	1		931,742.26	268,973.01	629,233.34		3,546.46			1,832,495.07
Middle/Junior High	21	2									0.00
High	21	3									0.00
Subtotal (Lines 1 thru 3)	21	4		931,742.26	268,973.01	1,984,216.86		3,546.46	0.00	0.00	3,188,478.55
RELATED SERVICES											
Elementary	21	5									226,736.28
Middle/Junior High	21	6									0.00
High	21	7									0.00
Subtotal (Lines 5 thru 7)	21	8		0.00	0.00	226,736.28		0.00	0.00	0.00	226,736.28
ADMINISTRATION											
Elementary	21	9									0.00
Middle/Junior High	21	10									0.00
High	21	11									0.00
Subtotal (Lines 9 thru 11)	21	12		0.00	0.00	0.00		0.00	0.00	0.00	0.00
LEGAL											
Elementary	21	13									0.00
Middle/Junior High	21	14									0.00
High	21	15									0.00
Subtotal (Lines 13 thru 15)	21	16		0.00	0.00	0.00		0.00	0.00	0.00	0.00
TRANSPORTATION											
Elementary	21	17					161,921.21				161,921.21
Middle/Junior High	21	18									0.00
High	21	19					132,480.99				132,480.99
Subtotal (Lines 17 thru 19)	21	20		0.00	0.00	0.00	294,402.20		0.00	0.00	294,402.20
TOTAL (Lines 4,8,12,16,20)	21	21		931,742.26	268,973.01	2,505,357.34		3,546.46	0.00	0.00	3,709,619.07
Total by Instructional Level											
Elementary	21	22		(1) Instruction Lines 1,2,3	(2) Related Svcs. Lines 5,6,7	(3) Administration Lines 9,10,11	(4) Legal Lines 13,14,15	(5) Transportation Lines 17,18,19	(6) Total		
Middle/Junior High	21	23		1,832,495.07	226,736.28	0.00	0.00	161,921.21	2,221,154.56		
High	21	24		0.00	0.00	0.00	0.00	0.00	0.00		
	21	24		1,355,983.52	0.00	0.00	0.00	132,480.99	1,488,464.51		
TOTAL	21	25		3,188,478.59	226,736.28	0.00	0.00	294,402.20	3,709,619.07		

NAME:	DIST	LOC	Acct No	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE	No							
DETAILED EXP DATA FOR SPECIAL EDUCATION (Data for Culturally Deprived, Bilingual and Gifted/Talented) (All Funds)										
				100	200	300,400,500	600	700	800/900	
				Salaries	Employee	Purchased Services	Supplies	Property	Other	Total
CULTURALLY DEPRIVED										
Elementary	22	1								0.00
Middle/Junior High	22	2								0.00
High	22	3								0.00
Subtotal (Lines 1 thru 3)	22	4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
BILINGUAL										
Elementary	22	5		10,232.00	782.74					11,014.74
Middle/Junior High	22	6								0.00
High	22	7								0.00
Subtotal (Lines 5 thru 7)	22	8		10,232.00	782.74	0.00	0.00	0.00	0.00	11,014.74
GIFTED AND TALENTED										
Elementary	22	9								0.00
Middle/Junior High	22	10								0.00
High	22	11								0.00
Subtotal (Lines 9 thru 11)	22	12		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL (Lines 4, 8, 12)	22	13		10,232.00	782.74	0.00	0.00	0.00	0.00	11,014.74
DETAILED EXPENDITURE DATA REGARDING TUITION (All Funds) - DO NOT INCLUDE CHARTER SCHOOLS										
Description			Object	(1) Elementary	(2) Middle/Jr. High	(3) High	(4) Total			
Regular Program Tuition to LEAs within NH	22	14	561			1,604,856.52	1,604,856.52			
Regular Program Tuition to LEAs outside NH	22	15	562			3,021.63	3,021.63			
Regular Program Tuition to Public Academies/JMA	22	16	563			0.00	0.00			
Regular Program Tuition to Private and Other Sch	22	17	564			0.00	0.00			
Special Program Tuition to LEAs within NH	22	18	561			1,231,629.64	1,231,629.64			
Special Program Tuition to LEAs outside NH	22	19	562			0.00	0.00			
Special Program Tuition to Public Academies/JMA	22	20	563			0.00	0.00			
Special Program Tuition to Private and Other Sch	22	21	564			124,353.88	279,446.64			
Special Program Residential Costs	22	22	569	155,092.76						
Vocational Program Tuition to LEAs within NH	22	23	561			0.00	0.00			
Vocational Program Tuition to LEAs outside NH	22	24	562			0.00	0.00			
Vocational Program Tuition to Public Academies/JMA	22	25	563			0.00	0.00			
Vocational Program Tuition to Private & Other Sch	22	26	564			0.00	0.00			
*Coe-Brown, Pinkerton and Prospect Mtn only										

Winchester School District

State / Federal Grants

2015-2016

Title I A	\$299,299.77
Title II A	\$ 66,889.76
IDEA	\$144,243.79
IDEA Preschool	\$ 3,686.00

	ELEM	MID/JH	HIGH	TOTAL
CURRENT EXPENDITURES	7,304,840.09	0.00	3,171,257.54	10,476,097.63
LESS: FOOD SERVICE REVENUE	43,750.58	0.00	0.00	43,750.58
LESS: TRANSPORTATION EXPENDITURES	372,957.76	0.00	207,395.87	580,353.63
LESS: SUPPLMT EXPENDITURES	187,691.61	0.00	2,963,861.67	3,151,553.28
PUPIL COST	6,700,440.14	0.00	0.00	6,700,440.14
AVE DAILY MEMBERSHIP	427.00		177.00	604.00
COST PER PUPIL	15,691.90	#DIV/0!	0.00	11,093.44
Adjustment to Cost				0.00
Adjustment to ADM				0.00
Adjusted Cost per Pupil 99 1	15,691.90	#DIV/0!	0.00	11,093.44

District Profile

School District Profile			
Dist Name:	0		
	2014-2015 Current Expenditure Per Pupil(in dollars)		
	Elementary	15,692	
	Middle/Junior	0	
	High	0	
	District Total	11,093	
Function	2014-15-Current Expenditure Per Pupil	\$	%
1100	Regular Education	4,158,448	39.6
1200	Special Programs	3,151,313	30.0
1300	Vocational Programs	0	0.0
1400	Other Instructional Programs	198,602	1.9
2100	Student Support Services	521,110	5.0
2200	Instructional Staff Support	279,577	2.7
2300&2800	Genral Administration & Business	431,667	4.1
2400	School Administration & Business	234,209	2.2
2500	Business Services	115,694	1.1
2600	Plant Operations	580,970	5.5
2700	Transportation	580,354	5.5
2900	Other Support Services	0	0.0
1500	Non-public Programs	0	0.0
1600-1800,2750	Community Programs	0	0.0
5120	Bond Interest	66,682	0.6
5310+5390	Charter Schools/Other Agencies	0	0.0
3100	Food Service	180,404	1.7
	Total Recurring Expenditures	10,499,030	100.0
4000	Facility Construction	0	
	Total Expenditures	10,499,030	
5100	Bonds & Notes Principal Repayment	175,000	
Function	2014-15-Total Revenues	\$	%
1100	Local Property Tax	4,690,146	43.5
	Tuition, Food & Other Local Services	211,315	2.0
3111&3112&3119	State Foundation/Adequacy Aid	4,893,909	45.4
3120-3900	Other State Aid	136,851	1.3
4000	Federal Aid	840,939	7.8
5300-5600	Other	0	0.0
	Total Revenues	10,773,160	100.0
5110&5140	Sales of Bonds & Notes	0	

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